

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/733 Dated 15/04/2024

IRN No 0fb6cf15727a1cda160d12e10361c74416d5fd2d5009325283d1bc06
 1fad4c35

ACK No 172414805050753 Date : 15/04/2024

Buyer
MITTAL INTERNATIONAL
 WARAH JI KA RASTA, H.NO.76
 GANGORI BAZAR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :
 GSTIN : 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	535.00	477.68	2.00	12	117,031.60
Total Nag. 10		Total	10	250		Total			117,031.60

Other Charges

Rounding Differ

-0.40

Other Charges -0.40

CGST TAX 7,021.90

SGST TAX 7,021.90

Net Amount 131,075.00

Amount In Words

Rupees One Lakh Thirty One Thousand Seventy Five Only.

Party Prev Bal -3,288,700.00

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	117,031.60	7,021.90	7,021.90

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory