TAX INVOICE Original

RAGHU ENTERPRISES

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

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7436 Dated 22/11/2024

IRN No 01a6656efe420292b692ad31aa99a523299a107b832ff51485bca0f16

1cf6ecb

ACK No 172416273766983 Date: 22/11/2024

Buyer

MITTAL BROTHERS

SHOP NO. S-11GROUND FLOORSikar,

ALAMASHUR DIWAN MARKET

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GRTPM8867H1ZM PAN No. GRTPM8867H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Eway Bill No. **761478984369**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	660.00	589.29	1.50	12	145,112.66
2	ALMOND KERNALS AM RED	08021200	5.00	125.00	700.00	625.00	1.50	12	76,953.12
3	ALMOND KERNALS AM S-11 REG	08021200	5.00	125.00	700.00	625.00	1.50	12	76,953.12
	Total Nag. 20	Total	20	500		Total			299,018.90
	•	T.	041				000.00		

Other Charges

MAJDURI Rounding Differ

400.00 -0.18

 Other Charges
 399.82

 CGST TAX
 17,965.14

 SGST TAX
 17,965.14

Net Amount 335,349.00

Rupees Three Lakh Thirty Five Thousand Three Hundred

Forty Nine Only.

Amount In Words

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%	299,418.90	17,965.14	17,965.14

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-5,038.00