Original **TAX INVOICE** 

## 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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11129 Dated 04/03/2024

IRN No 2118c8e78542f6956c86ebbab203b3e722866cfb056433c3dfc45687

54e37d63

ACK No 172414532586226 Date: 04/03/2024

Buyer

MITTAL INTERNATIONAL WARAH JI KA RASTA, H.NO.76

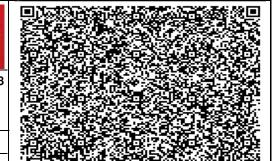
**GANGORI BAZAR** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

751410222802 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	10.00	250.00	530.00	473.21	2.00	12	115,936.45
2	ALMOND KERNALS IND RED RN	08021200	10.00	250.00	520.00	464.29	2.00	12	113,751.05
	Total Nag. 20	Total	20	500		Total			229,687.50
Other Charges					Other Charges 0.00				

Other Charges

Other Charges **CGST TAX** 13,781.25 SGST TAX 13,781.25

**TCS** 0.100 %

**Net Amount** 257,507.00

Rupees Two Lakh Fifty Seven Thousand Five Hundred

Seven Only.

Our Bankers:

Amount In Words

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%	229,687.50	13,781.25	13,781.25

**Party Prev Bal** 

## **Remarks:**

Terms: 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.

For RAGHU ENTERPRISES

Authorised Signatory

257.00

-1,365,215.00