

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/5338 Dated 24/09/2024

IRN No 1097c31054318993d4e2c557ba837a66034d91defd25d75c505e7395  
e5aee6e3

ACK No 172415863769018 Date : 24/09/2024

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 VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station : SIKAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH SW-240	08013210	5.00	100.00	890.00	847.62	1.50	5	83,490.57
Total Nag. 5		Total	5	100		Total			83,490.57

## Other Charges

TIN	MAJDURI	Rounding Differ
100.00	100.00	-0.09

Other Charges 199.91

CGST TAX 2,092.26

SGST TAX 2,092.26

Net Amount 87,875.00

Amount In Words

Rupees Eighty Seven Thousand Eight Hundred Seventy Five Only.

## Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	83,690.57	2,092.26	2,092.26

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

For RAGHU ENTERPRISES

  
Authorised Signatory