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/2024-25/2528 Dated 14/06/2024

IRN No 85898cff5bde79f5302888b294c4d17d513b6715c4931c3c9a221bac

303f207d

ACK No 172415198242550 Date: 14/06/2024

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

711435797172 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED P	08021200	2.00	50.00	600.00	535.71	2.00	12	26,249.79
2	ALMOND KERNALS IND RED RN -2	08021200	10.00	250.00	553.00	493.75	2.00	12	120,968.75
3	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	563.00	502.68	2.00	12	123,156.60
	Total Nag. 22	Total	22	550		Total			270,375.14
Other Charges						narges			-0.18

Other Charges

Rounding Differ

-0.18

Other Charges **CGST TAX**

0.100 %

16,222.52

SGST TAX

TCS

16,222.52 303.00

Net Amount Party Prev Bal

303,123.00 274,442.00

Rupees Three Lakh Three Thousand One Hundred Twenty

Three Only.

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%	270,375.14	16,222.52	16,222.52

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