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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/798 Dated 16/04/2024

IRN No de1bb1298724e3fb7574c68cc5d5668d87482b2becbe0d231196ba4

bc5a0cfae

ACK No 172414812097743 Date: 16/04/2024

Buyer

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

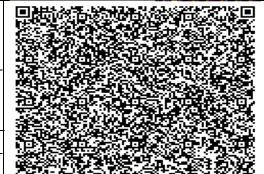
GANGORI BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **711421080916**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	30.00	750.00	525.00	468.75	2.00	12	344,531.25
	Total Nag. 30	Total	30	750	0:1 0:	Total			344,531.25

 Other Charges
 Other Charges
 -0.01

 Rounding Differ
 CGST TAX
 20,671.88

 -0.01
 SGST TAX
 20,671.88

 Net Amount
 385.875.00

 Net Amount
 385,875.00

 Party Prev Bal
 -2,913,104.00

Rupees Three Lakh Eighty Five Thousand Eight Hundred Seventy Five 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%	344,531.25	20,671.88	20,671.88

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