

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2122 Dated 27/05/2024

IRN No 62c0adba18c1fb04540b5bd805fabe77bd93e0aeb15ce2aac83ab48c  
fa17a087

ACK No 172415068621638 Date : 27/05/2024

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

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER O	08021200	2.00	50.00	685.00	611.61	2.00	12	29,968.89
Total Nag. 2		Total	2	50		Total			29,968.89

## Other Charges

Rounding Differ  
 -0.15

Other Charges -0.15  
 CGST TAX 1,798.13  
 SGST TAX 1,798.13  
 TCS 0.100 % 34.00

Net Amount 33,599.00

Amount In Words

Rupees Thirty Three Thousand Five Hundred Ninety Nine 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%	29,968.89	1,798.13	1,798.13

Party Prev Bal -257,497.00

## 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.

For RAGHU ENTERPRISES

Authorised Signatory