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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/218 Dated 05/04/2024

IRN No

Buyer

ACK No Date:

MITTAL TRADING COMPANY CHURU

Pymt Mode: CREDIT Transporter CHETAN

Delivery Station: CHURU

Vehicle No

CHURU Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NITESH JI CHURUWALE** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT 2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	Total Nag. 2	Total	2	50		Total			22,991.00
Other Charges						narges			40.28

Other Charges MAJDURI Rounding Differ

**CGST TAX** SGST TAX 40.00 0.28

**Net Amount** 25,795.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Five Thousand Seven Hundred Ninety Five

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076 IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	23,031.00	1,381.86	1,381.86

## **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

1,381.86

1,381.86