

**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/2023-24/4864 Dated 18/09/2023

IRN No 0baa6be8f6fd74428ce12bd93d40b8527823dff43767341a654353879  
c6f390d

ACK No 172313475841842 Date : 18/09/2023

Buyer

**MITTAL AGENCIES RAWATSAR**

RAWATSAR Pin : 335524 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACEPM9113G1ZN PAN No. ACEPM9113G

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : RAWATSAR

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	4.00	100.00	577.00	515.18	0.00	12	51,518.00
Total Nag. 4		Total	4	100		Total			51,518.00

**Other Charges**

MAJDURI Rounding Differ

80.00 0.24

Other Charges 80.24

CGST TAX 3,095.88

SGST TAX 3,095.88

**Net Amount 57,790.00**

Amount In Words

**Rupees Fifty Seven Thousand Seven Hundred Ninety Only.****Party Prev Bal 0.00****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%	51,598.00	3,095.88	3,095.88

**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