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/2024-25/107 Dated 02/04/2024

IRN No 84e11d61c3c6f24de0d17edc2d9e78908028f41985f6a5f861f0fff4898

62941

ACK No 172414722125349 Date: 02/04/2024

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. **791417668209** 

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT	08021200	2.00	50.00	508.00	453.57	2.00	12	22,224.93
2	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	518.00	462.50	2.00	12	226,625.00
	Total Nag. 22	Total	22	550		Total			248,849.93
Other Charges						Other Charges 0.07			

Other Charges

Rounding Differ

Amount In Words

0.07

 Other Charges
 0.07

 CGST TAX
 14,931.00

 SGST TAX
 14,931.00

Net Amount 278,712.00

Rupees Two Lakh Seventy Eight Thousand Seven Hundred

Twelve Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	248,849.93	14,931.00	14,931.00

**Party Prev Bal** 

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-1,350,403.00