Original **TAX INVOICE** 

## RAGHU ENTERPRISES

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

JAIPUR-302001

State: Rajasthan

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048 State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11766 Dated 28/03/2024

IRN No 3c51ce6ca843195cc71ccf96e19be98c5b207a560bf50edc5c1302f16

a9eaefb

ACK No 172414685458829 Date: 28/03/2024

Buyer

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

**GANGORI BAZAR** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

Broker **ANSHUL JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	515.00	459.82	2.00	12	56,327.95
2	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	525.00	468.75	2.00	12	11,484.37
3	ALMOND KERNALS AM JUMBO BOX	08021200	4.00	60.00	670.00	598.21	2.00	12	35,174.75
	Total Nag. 10	Total	10	210		Total			102,987.07
Other	Charges			Other Charges			0.47		

Pin:302001

Other Charges

Rounding Differ

0.47

Other Charges **CGST TAX** 

6,179.23 6,179.23

SGST TAX

0.100 %

115.00

**Net Amount Party Prev Bal** 

**TCS** 

115,461.00 -1,334,740.00

Rupees One Lakh Fifteen Thousand Four Hundred Sixty One 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%	102,987.07	6,179.23	6,179.23

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

**Authorised Signatory**