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/2024-25/1499** Dated **07/05/2024**

IRN No c9096f8ca27e11a635f2c719078ac0a5dc8a5f019a0af14c1aad149d8

d80b775

ACK No 172414945485581 Date: 07/05/2024

Buyer

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

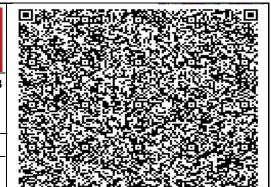
GANGORI BAZAR

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 IND MOTI	08021200	1.00	25.00	560.00	500.00	2.00	12	12,250.00
2	ALMOND KERNALS IND JUMBO	08021200	5.00	125.00	570.00	508.93	2.00	12	62,343.93
3	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	530.00	473.21	2.00	12	57,968.22
	Total Nag. 11	Total	11	275		Total	132,562.15		
	•		,		011 01		0.00		

Other Charges

Rounding Differ

0.39

Other Charges

0.39

CGST TAX

7,953.73 7,953.73

TCS 0.100 %

148.00

Net Amount
Party Prev Bal

148,618.00 -4,151,943.00

Rupees One Lakh Forty Eight Thousand Six Hundred Eighteen 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	132,562.15	7,953.73	7,953.73

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