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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2777 Dated 22/06/2024

IRN No 77d58b128f28f7dee5999bea2187c97c5c19b670fc7f4e93a30fab891

608a1ce

Date: 22/06/2024 ACK No 172415245709852

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 **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN -2	08021200	10.00	250.00	545.00	486.61	2.00	12	119,219.45
	Total Nag. 10	Total	10	250		Total			119,219.45
Other Charges						narges			0.21

Other Charges

Rounding Differ

0.21

Other Charges **CGST TAX** 

7,153.17 7,153.17

SGST TAX

0.100 %

134.00

**Net Amount Party Prev Bal** 

**TCS** 

133,660.00 -133,694.00

Rupees One Lakh Thirty Three Thousand Six Hundred Sixty

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	·		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	119,219.45	7,153.17	7,153.17

## **Remarks:** Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. For RAGHU ENTERPRISES

**Authorised Signatory**