

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8668

Dated 21/12/2024

IRN No d423d065312734d9ec9be65bf59d3634297e5fa45da24ceecdf1b456
7f62a43b

ACK No 172416477221109

Date : 21/12/2024

Buyer

MITTAL BROTHERS

SHOP NO. S-11GROUND FLOORSikar,
ALAMASHUR DIWAN MARKET

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GRTPM8867H1ZM

PAN No. GRTPM8867H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 751486831025

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	15.00	375.00	710.00	633.93	1.50	12	234,157.89
Total Nag. 15		Total	15	375		Total			234,157.89

Other Charges

MAJDURI Rounding Differ
300.00 0.17

Other Charges 300.17

CGST TAX 14,067.47

SGST TAX 14,067.47

Net Amount 262,593.00

Amount In Words

Rupees Two Lakh Sixty Two Thousand Five Hundred
Ninety Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-559,284.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	234,457.89	14,067.47	14,067.47

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory