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/2024-25/1049 Dated 25/04/2024

IRN No

Buyer

ACK No Date :

MITTAL TRADING COMPANY CHURU

Pymt Mode: CREDIT
Transporter CHETAN

Vehicle No

Delivery Station: CHURU

CHURU Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker NITESH JI CHURUWALE

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT 2	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
	Total Nag. 1	Total	1	25		Total			11,562.50

 Other Charges
 Other Charges
 19.60

 MAJDURI Rounding Differ
 CGST TAX
 694.95

 20.00 -0.40
 SGST TAX
 694.95

Net Amount 12,972.00

Rupees Twelve Thousand Nine Hundred Seventy Two Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	11,582.50	694.95	694.95

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

-25,795.00