TAX INVOICE Original

Natkhat

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5566 Dated 03/10/2024

IRN No f8ad8a481fbaf7b02bc0228bdf6840c2d2b310f3fa574638d989c7edb

1002d38

ACK No 172415930131162 Date: 03/10/2024

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 VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR

Eway Bill No. **771464944466**

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--|----------|-------|--------|----------|--------|-----------|-------------|-----------|
| 1 | CASHEW NUT BALTI SW-240 SHREE KRISHNA | 08013210 | 10.00 | 100.00 | 900.00 | 857.14 | 1.50 | 5 | 84,428.29 |
| 2 | RAJBHOG MAKHANA OCT | 08013100 | 3.00 | 30.00 | 450.00 | 428.57 | 1.50 | 5 | 12,664.24 |
| 3 | CASHEW NUT | 08013210 | 3.00 | 30.00 | 715.00 | 680.95 | 1.50 | 5 | 20,122.07 |
| | | | | | | | | | |
| | Total Nag. 13 | Total | 16 | 160 | Total | | | 117,214.60 | |

 Other Charges
 Other Charges
 259.66

 MAJDURI TIN Rounding Differ
 CGST TAX
 2,936.87

 160.00 100.00 -0.34
 SGST TAX
 2,936.87

 Net Amount
 123,348.00

Amount In Words Party Prev Bal 0.00

Rupees One Lakh Twenty Three Thousand Three Hundred Forty Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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|---|----------|---------------------|------------|----------|----------|
| ı | HSN Code | Tax Description | Assessable | CGST | SGST |
| | | | Value | Value | Value |
| | 08013210 | CGST 2.5%+SGST 2.5% | 104,750.36 | 2,618.76 | 2,618.76 |
| | 08013100 | CGST 2.5%+SGST 2.5% | 12,724.24 | 318.11 | 318.11 |
| | | | | | |
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Remarks:

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.

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

For RAGHU ENTERPRISES