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/2024-25/2938 Dated 28/06/2024

IRN No 9caaceeead06349a844e3fa6ca466bbc33c805d7aa1d362b6e7004da

1adc3535

ACK No 172415284859086 Date: 28/06/2024

Buyer

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

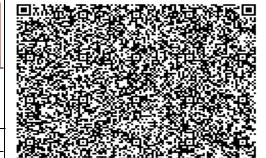
**GANGORI BAZAR** 

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

Eway Bill No. **711439241084** 

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
2	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	555.00	495.54	2.00	12	121,407.30
	Total Nag. 20	Total	20	500	011 01	Total			240,626.75

**Other Charges** 

Rounding Differ

0.03

Other Charges
CGST TAX

0.03

SGST TAX

14,437.61 14,437.61

TCS 0.100 %

270.00

Net Amount
Party Prev Bal

269,772.00 148,118.00

Rupees Two Lakh Sixty Nine Thousand Seven Hundred Seventy Two 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	240,626.75	14,437.61	14,437.61

## Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory