

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/2024-25/7430 Dated 21/11/2024

IRN No 742b2f04090fbe2a9ea51534b30de59b2a725d4fa9277346b4f096ccf
8f0becf

ACK No 172416270185026 Date : 21/11/2024

Buyer

MITTAL TRADING COMPANY HANUMAGARH

HANUMANGARH

Pin : 335513 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALZPM5693H1Z4

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAY

Vehicle No

Delivery Station : HANUMANGARH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	425.00	404.76	0.00	5	20,238.00
2	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	0.00	5	28,571.50
Total Nag. 5		Total	10	100		Total			48,809.50

Other Charges

MAJDURI Rounding Differ

100.00 0.02

Other Charges 100.02

CGST TAX 1,222.74

SGST TAX 1,222.74

Net Amount 51,355.00

Amount In Words

Rupees Fifty One Thousand Three Hundred Fifty Five Only.

Party Prev Bal -37,710.00

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	20,338.00	508.45	508.45
08013210	CGST 2.5%+SGST 2.5%	28,571.50	714.29	714.29

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