Original **TAX INVOICE** 

## 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/2024-25/6204 Dated 23/10/2024

IRN No ee48f88a73f3ed83ebd21f1e58f1d32463deae58265ca3bd37da00e43

3e3a885

ACK No 172416080510740 Date: 23/10/2024

Buyer

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

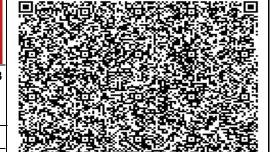
**GANGORI BAZAR** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	10.00	250.00	628.00	560.71	2.00	12	137,373.95
	Total Nag. 10	Total	10	250		Total			137,373.95
Other Charges						narges			0.17

Other Charges

Rounding Differ

0.17

Other Charges **CGST TAX** 

SGST TAX 8,242.44 **TCS** 154.00 0.100 %

**Net Amount** 154,013.00

Rupees One Lakh Fifty Four Thousand Thirteen 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%	137,373.95	8,242.44	8,242.44

**Party Prev Bal** 

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory

8,242.44

-1,400,820.00