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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11166 Dated 05/03/2024

IRN No a4f4b6ebc029679c5a6210ff0eba09637bfd181365004aed7ea2c744e

e07710a

ACK No 172414541137457 Date: 05/03/2024

Buyer

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

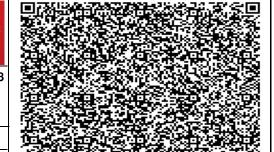
GANGORI BAZAR

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

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

781410502237 Eway Bill No.

Broker **ANSHUL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	10.00	250.00	530.00	473.21	2.00	12	115,936.45
2	ALMOND KERNALS IND RED RN	08021200	7.00	175.00	530.00	473.21	2.00	12	81,155.51
3	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	570.00	508.93	2.00	12	12,468.79
	Total Nag. 18	Total	18	450		Total			209,560.75
Other Charges						Other Charges -0.05			

Other Charges

Rounding Differ

-0.05

Other Charges **CGST TAX**

SGST TAX

12,573.65 12,573.65

TCS 0.100 % 235.00

Net Amount

Party Prev Bal

234,943.00 -1,141,257.00

Rupees Two Lakh Thirty Four Thousand Nine Hundred Forty Three 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%	209,560.75	12,573.65	12,573.65

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