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/2024-25/384** Dated **09/04/2024**

IRN No 9ab9a449f13fc9a0b49c0391144751dbaa62ec3ac7e5f66ba82030d6

e1ef6187

ACK No 172414770454978 Date: 09/04/2024

Buyer

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

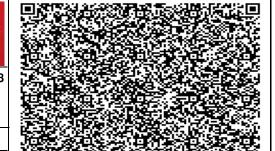
GANGORI BAZAR

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

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	525.00	468.75	2.00	12	57,421.87
2	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	535.00	477.68	2.00	12	58,515.80
3	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	535.00	477.68	2.00	12	58,515.80
Other	Total Nag. 15	Total	15	375	Other Ch	Total narges			174,453.47 0.11

Other Charges

Rounding Differ

0.11

 Other Charges
 0.11

 CGST TAX
 10,467.21

 SGST TAX
 10,467.21

Net Amount 195,388.00

Rupees One Lakh Ninety Five Thousand Three Hundred Eighty Eight Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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Amount In Words

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	value	Value
08021200	CGST 6.0%+SGST 6.0%	174,453.47	10,467.21	10,467.21

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-1,920,618.00