

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/3289 Dated 10/07/2024

IRN No eabbb549db5e25381f43f60da2c418c7ece37bfecd31fb415ae81e819  
60f826d

ACK No 172415371306660 Date : 10/07/2024

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

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED MOTI P	08021200	8.00	200.00	600.00	535.71	2.00	12	104,999.16
Total Nag. 8		Total	8	200		Total			104,999.16

## Other Charges

Rounding Differ

-0.06

Other Charges -0.06

CGST TAX 6,299.95

SGST TAX 6,299.95

TCS 0.100 % 118.00

Net Amount 117,717.00

Amount In Words

Rupees One Lakh Seventeen Thousand Seven Hundred  
Seventeen Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -401,862.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	104,999.16	6,299.95	6,299.95

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory