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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10574** Dated **10/02/2025**

IRN No 200fd67b8af04dfdb39856955ae80acebb19c8e16129517c9df29b2cd

d151bd8

ACK No 172516818590638 Date: 10/02/2025

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

Fway Bill No. 761500645743

Eway Bill No. **76150064**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	10.00	250.00	695.00	620.54	2.00	12	152,032.30
2	ALMOND KERNALS IND GREEN	08021200	9.00	225.00	695.00	620.54	2.00	12	136,829.07
	Total Nag. 19	Total	19	475		Total			288,861.37

Other Charges

Rounding Differ

0.27

Other Charges
CGST TAX

0.27

SGST TAX

17,331.68 17,331.68

TCS 0.100 %

324.00

Net Amount
Party Prev Bal

323,849.00 -1,581,291.00

Rupees Three Lakh Twenty Three Thousand Eight Hundred Forty Nine Only.

Torty Mile Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	288,861.37	17,331.68	17,331.68	

Remarks:

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