

## 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/2024-25/5727 Dated 08/10/2024

IRN No b87d75cdb2da19b5de04a99d46e79051acd4873119c15792be6a2f9  
c46577b64

ACK No 172415973034501 Date : 08/10/2024

Buyer

## PANSARI BROTHERS DNG

HOUSE NO. 32 BARHA JI KI GALI,  
CHOKDI PURANI BASTI, GANGORI BAZAR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANPP7999L1ZE PAN No. AANPP7999L

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 KARMAL DRY BLACK	08021200	10.00	250.00	594.00	530.36	2.00	12	129,938.20
Total Nag. 10		Total	10	250		Total			129,938.20

## Other Charges

Rounding Differ

0.22

Other Charges 0.22

CGST TAX 7,796.29

SGST TAX 7,796.29

Net Amount 145,531.00

Amount In Words

Rupees One Lakh Forty Five Thousand Five Hundred Thirty  
One Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -19,109.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	129,938.20	7,796.29	7,796.29

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
 Authorised Signatory