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/2024-25/339 Dated 09/04/2024

IRN No 3e17736ca0913b579d35542a355b1721b870a07f7dc9aee5281ca822

740340ad

ACK No 172414765403730 Date: 09/04/2024

Buyer

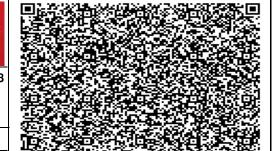
## PANSARI TRADING COMPANY KHANDELA

KHANDELA Pin: 332709 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ23GC5406

Delivery Station: KHANDELA

Eway Bill No. **791419204098** 

Broker **GUMAN JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT M-DP BALTI	08013210	22.00	220.00	460.00	438.10			
	Total Nag. 22	Total	22	220		Total			96,382.00

Other Charges

TIN Rounding Differ

220.00 -0.10

Amount In Words

 Other Charges
 219.90

 CGST TAX
 2,415.05

 SGST TAX
 2,415.05

Net Amount 101,432.00

Rupees One Lakh One Thousand Four Hundred Thirty Two Only.

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## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	96,602.00	2,415.05	2,415.05	

**Party Prev Bal** 

## 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.

Authorised Signatory

0.00