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/2024-25/4896** Dated **10/09/2024** 

IRN No 56f65a56a5ac0ac62c6659354e6f431d57eac275f54419d63e3105664

6aa7648

ACK No 172415766593871 Date: 10/09/2024

Buyer

**OM PANSARI TRADING CO.** 

Barahji ka ChowkGangauri Bazar,

Barahji Ki Gali

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHIPP9989J1Z7** PAN No. **AHIPP9989J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GK1959

Delivery Station: **DNG** 

Eway Bill No. **711457353048** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MHJK	08013210	100.00	1,000.00	700.00	666.67	1.50	5	656,669.95
	Total Nag. 100	Total	100	1,000	Other Cl	Total			656,669.95

Other Charges

TIN Rounding Differ

1000.00 -0.45

Amount In Words

 Other Charges
 999.55

 CGST TAX
 16,441.75

 SGST TAX
 16,441.75

Net Amount 690,553.00

Rupees Six Lakh Ninety Thousand Five Hundred Fifty Three

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ee	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	657,669.95	16,441.75	16,441.75	

**Party Prev Bal** 

## 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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$ 

For RAGHU ENTERPRISES

690,485.00