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/2024-25/8305 Dated 14/12/2024

IRN No f0c6d9f1d4bdcf16ea9055e27ad01eee2d68ffbaec47adc8bc34e7478

b9daa17

ACK No 172416435816712 Date: 14/12/2024

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

Eway Bill No. **731485086282** 

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	500.00	647.00	577.68	2.00	12	283,063.20
	Total Nag. 20	Total	20	500		Total			283,063.20

**Other Charges** 

Rounding Differ

0.22

Other Charges CGST TAX 0.22 16,983.79

SGST TAX

16,983.79

0001 1/1/

0.100 %

317.00

Net Amount
Party Prev Bal

**TCS** 

317,348.00 -169,711.00

Rupees Three Lakh Seventeen Thousand Three Hundred Forty Eight Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	283,063.20	16,983.79	16,983.79

## 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