

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



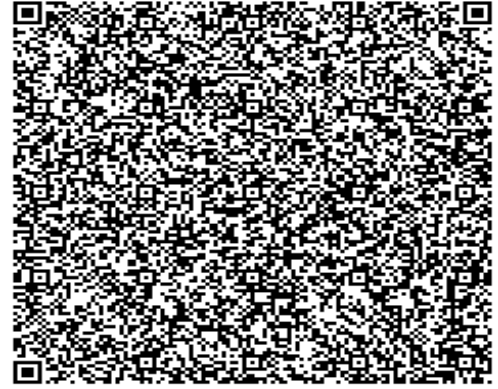
Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/746 Dated 16/04/2024
 IRN No 29e279059c692431ec18cfda634f083a52fa5368c592d22bd01b7a4f3
 8122a83
 ACK No 172414808273203 Date : 16/04/2024

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**
 Broker **GUMAN JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K / 200 LOT	08013210	20.00	200.00	480.00	457.14	0.00	5	91,428.00
Total Nag. 20		Total	20	200		Total			91,428.00

Other Charges

TIN Rounding Differ
 200.00 -0.40

Other Charges 199.60
 CGST TAX 2,290.70
 SGST TAX 2,290.70

Net Amount 96,209.00

Amount In Words

Rupees Ninety Six Thousand Two Hundred Nine Only.

Party Prev Bal -221,956.00

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
08013210	CGST 2.5%+SGST 2.5%	91,628.00	2,290.70	2,290.70

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.

For RAGHU ENTERPRISES

Authorised Signatory