Original **TAX INVOICE** 

## 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/2023-24/11092 Dated 04/03/2024

IRN No 0fc532f43746ae181dec24510098954ee7f345c65759bd161daf2379e

d168db6

ACK No 172414530552191 Date: 04/03/2024

Buyer

PANSARI TRADING COMPANY

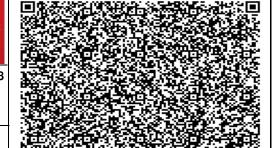
State: Rajasthan

KHANDELA Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Pin: 332709

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ18GG5910

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 DP 300 LOT	08013210	10.00	100.00	463.00	440.95	0.00	5	44,095.00
	Total Nag. 10	Total	10	100		Total			44,095.00
Other Charges						narges			100.24

Code: 08

Other Charges

TIN Rounding Differ

100.00

Amount In Words

0.24

Other Charges **CGST TAX** 

SGST TAX 1,104.88

**Net Amount** 46,405.00

Rupees Forty Six Thousand Four Hundred Five Only.

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
08013210	CGST 2.5%+SGST 2.5%	44,195.00	1,104.88	Value 1,104.88
000.02.0	2.070	44,100.00	1,104.00	1,104.00

**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. For RAGHU ENTERPRISES

Authorised Signatory

1,104.88

-148,064.00