

TAX INVOICE

Original

RAGHU ENTERPRISES 33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001 Phone: 0141-2957224 Lic No.: FSSAI NO: 12221999000048 State : Rajasthan State Code : 08 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D				Invoice No. Dated SL/2023-24/9926 01/02/2024				
				Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No Delivery Station : KHANDELA Broker MANOJ BROKER				
Buyer PANSARI TRADING COMPANY KHANDELA KHANDELA Pin : 332709 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ALMOND KERNALS IND MOTI IND MOTI P	08021200	2.00	50.00	517.86	12.00	25,893.00	
		Total	2	50	Total	25,893.00		
Other Charges MAJDURI Rounding Differ 40.00 0.04				Other Charges 40.04 CGST TAX 1,555.98 SGST TAX 1,555.98 Net Amount 29,045.00				
Amount In Words Rupees Twenty Nine Thousand Forty Five Only.								
<u>Our Bankers :</u> 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%		25,933.00	1,555.98	1,555.98
<u>Remarks:</u>								
<u>Terms :</u> 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				