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/2024-25/5633** Dated **04/10/2024** 

IRN No 25795ab07069f427b889d1a8ad030b1dfcdae336013433fb2e3250a3

d4e371bb

ACK No 172415943821432 Date: 04/10/2024

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

Delivery Station: JAIPUR

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL KATORI	08021200	1.00	25.00	780.00	696.43			17,062.53
Other	Total Nag. 1	Total	1	25	Other Cl	Total narges			17,062.53

Other Charges

Rounding Differ

-0.03

 Other Charges
 -0.03

 CGST TAX
 1,023.75

 SGST TAX
 1,023.75

Net Amount 19,110.00

Rupees Nineteen Thousand One Hundred Ten Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Ass Val		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,062.53	1,023.75	1,023.75

**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.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-146,999.00