TAX INVOICE Original

Natkhat

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/2024-25/8547 Dated 18/12/2024

IRN No 578c20c82941090a37d4df2e0bd2d965d0b8ada6fc398c7eb08b0d65

2b6f66a9

ACK No 172416459567247 Date: 18/12/2024

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

Broker **DNG SHOP**

l									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	646.00	576.79	2.00	12	141,313.55
	Total Nag. 10	Total	10	250		Total			141,313.55
						Other Charges -0			0.17

Other Charges

Rounding Differ

-0.17

Other Charges
CGST TAX

-0.17 8,478.81

SGST TAX

Party Prev Bal

8,478.81

TCS 0.100 %

158.00 **158,429.00**

-487,059.00

Net Amount

Rupees One Lakh Fifty Eight Thousand Four Hundred

Twenty Nine 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%	141,313.55	8,478.81	8,478.81	

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory