

## 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/2024-25/611 Dated 13/04/2024

IRN No 349a8b0f95d85feb245d597612d23363c15c7ee5459edc86da578a23  
8eb72ec4

ACK No 172414795406655 Date : 13/04/2024

Buyer

PANSARI TRADING COMPANY KHANDELA

KHANDELA Pin : 332709 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : KHANDELA

Eway Bill No. 771420368288

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MAHALASA JK BALTI 150 LOT	08013210	25.00	250.00	480.00	457.14	0.00	5	114,285.00
Total Nag. 25		Total	25	250		Total			114,285.00

## Other Charges

TIN	MAJDURI	Rounding Differ
250.00	250.00	-0.26

Other Charges 499.74

CGST TAX 2,869.63

SGST TAX 2,869.63

Net Amount 120,524.00

Amount In Words

Rupees One Lakh Twenty Thousand Five Hundred Twenty Four Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-101,432.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	114,785.00	2,869.63	2,869.63

## 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