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/2024-25/3323 Dated 12/07/2024

IRN No 583c8c1ea5388a70342b68ac58c08455e176faa38d55b91d73e584b5

ad9cf451

ACK No 172415384868975 Date: 12/07/2024

Buyer

**PANSARI BROTHERS DNG** 

HOUSE NO. 32 BARHA JI KI GALI,

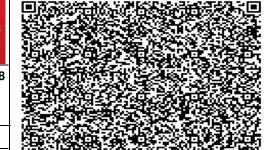
CHOKDI PURANI BASTI, GANGORI BAZAR

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 DRY	08021200	2.00	50.00	525.00	468.75	2.00	12	22,968.75
	Total Nag. 2	Total	2	50		Total			22,968.75

Other Charges

Rounding Differ

-0.01

 Other Charges
 -0.01

 CGST TAX
 1,378.13

 SGST TAX
 1,378.13

Net Amount 25,725.00

Rupees Twenty Five Thousand Seven Hundred Twenty Five HSN C

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/e	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
	08021200	CGST 6.0%+SGST 6.0%	22,968.75	1,378.13	Value 1,378.13

**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.

Authorised Signatory

0.00