

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/3096 Dated 04/07/2024

IRN No b37465ca494f7daf1b241cba2c73fc025adfe17c32b1d4bfe5d4709e6
4dbb342

ACK No 172415330907110 Date : 04/07/2024

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	1.00	25.00	515.00	459.82	2.00	12	11,265.59
Total Nag. 1		Total	1	25		Total			11,265.59

Other Charges

Rounding Differ

-0.47

Other Charges -0.47

CGST TAX 675.94

SGST TAX 675.94

Net Amount 12,617.00

Amount In Words

Rupees Twelve Thousand Six Hundred Seventeen Only.

Party Prev Bal 0.00

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%	11,265.59	675.94	675.94

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