Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6663 Dated 05/11/2024

IRN No 61217d93f32ea929d2e65c2bc78621a7a63e2f0d0d86fa62447d3f2f4

c22b936

ACK No Date: 05/11/2024 172416160542322

Buyer

PANSARI BROTHERS DNG

HOUSE NO. 32 BARHA JI KI GALI,

CHOKDI PURANI BASTI, GANGORI BAZAR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. AANPP7999L **08AANPP7999L1ZE** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068** 

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 PINK	08021200	9.00	225.00	590.00	526.79	2.00	12	116,157.20
2	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	625.00	558.04	2.00	12	54,687.92
	Total Nag. 13	Total	13	325		Total			170,845.12
Other Charges						Other Charges 0.46			

Other Charges

Rounding Differ

0.46

Other Charges **CGST TAX** 10,250.71 SGST TAX 10,250.71

**Net Amount** 191,347.00

Rupees One Lakh Ninety One Thousand Three Hundred

Forty Seven Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	3021200	CGST 6.0%+SGST 6.0%	170,845.12	10,250.71	10,250.71

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

Authorised Signatory

-154,644.00