

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/2024-25/339 Dated 09/04/2024

IRN No 3e17736ca0913b579d35542a355b1721b870a07f7dc9aee5281ca822
740340ad

ACK No 172414765403730 Date : 09/04/2024

Buyer

PANSARI TRADING COMPANY KHANDELA

KHANDELA Pin : 332709 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC5406

Delivery Station : KHANDELA

Eway Bill No. 791419204098

Broker GUMAN JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT M-DP BALTI	08013210	22.00	220.00	460.00	438.10	0.00	5	96,382.00
Total Nag. 22		Total	22	220		Total			96,382.00

Other Charges

TIN Rounding Differ
220.00 -0.10

Other Charges 219.90

CGST TAX 2,415.05

SGST TAX 2,415.05

Net Amount 101,432.00

Amount In Words

Rupees One Lakh One Thousand Four Hundred Thirty Two Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	96,602.00	2,415.05	2,415.05

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