

## 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/2023-24/11135 Dated 05/03/2024

IRN No 8ce0638d67438dd7d637be974626ff6b3e8bc6f6567d8123904a99d7  
a069e49f

ACK No 172414536534771 Date : 05/03/2024

Buyer

PANSARI TRADING COMPANY

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

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	10.00	10.00	463.00	440.95	0.00	5	4,409.50
Total Nag. 10		Total	10	10		Total			4,409.50

## Other Charges

TIN Rounding Differ  
100.00 0.02

Other Charges 100.02

CGST TAX 112.74

SGST TAX 112.74

Net Amount 4,735.00

Amount In Words

Rupees Four Thousand Seven Hundred Thirty Five Only.

Party Prev Bal -194,469.00

## 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
08013210	CGST 2.5%+SGST 2.5%	4,509.50	112.74	112.74

## 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