

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/2023-24/11270 Dated 09/03/2024

IRN No 4411968ee2f55f60d8138b274bb3a8b00aa1da5405f114ee3883f0c7b
aacc411

ACK No 172414566989288 Date : 09/03/2024

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 300 M-DP BALTI	08013210	10.00	100.00	463.00	440.95	0.00	5	44,095.00
Total Nag. 10		Total	10	100		Total			44,095.00

Other Charges

TIN Rounding Differ

100.00 0.24

Other Charges 100.24

CGST TAX 1,104.88

SGST TAX 1,104.88

Net Amount 46,405.00

Amount In Words

Rupees Forty Six Thousand Four Hundred Five Only.

Party Prev Bal -71,862.00

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%	44,195.00	1,104.88	1,104.88

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