

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/2023-24/11509 Dated 18/03/2024

IRN No 9568175f00e3a5db2f90836c1f5d3f96a543b8855b36754f9c934bb61
7871cd2

ACK No 172414625414991 Date : 18/03/2024

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 SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND KATORI	08021200	3.00	75.00	690.00	616.07	2.00	12	45,281.15
Total Nag. 3		Total	3	75		Total			45,281.15

Other Charges

Rounding Differ

0.11

Other Charges	0.11
CGST TAX	2,716.87
SGST TAX	2,716.87
TCS 0.100 %	51.00

Net Amount 50,766.00

Amount In Words

Rupees Fifty Thousand Seven Hundred Sixty Six 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%	45,281.15	2,716.87	2,716.87

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