TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6865 Dated 08/11/2024

IRN No a9870e9f7e23cff4ca6df7254e7e3c9f01e52c5787fb26a1bb136cbca7

bee831

ACK No 172416183948969 Date: 08/11/2024

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 RJ14GR3266

Delivery Station: JAIPUR

Eway Bill No. **701475412360**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	500.00	590.00	526.79	2.00	12	258,127.10
	Total Nag. 20	Total	20	500	0.1	Total			258,127.10

 Other Charges
 Other Charges
 -0.36

 Rounding Differ
 CGST TAX
 15,487.63

 SGST TAX
 15,487.63

 Net Amount
 289,102.00

 Net Amount
 289,102.00

 Party Prev Bal
 -339,498.00

Rupees Two Lakh Eighty Nine Thousand One Hundred Two Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0	HSN Code	SN Code Tax Description Ass Value		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	258,127.10	15,487.63	15,487.63

Remarks:

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