

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/2024-25/736 Dated 15/04/2024

IRN No ed0923cdd14838426fc1b3313c7ccbd70bcf41beb55612d47fb6ed7f
a2700e49

ACK No 172414805091404 Date : 15/04/2024

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 DNG SHOP

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNELS IND ANGEL | 08021200 | 5.00 | 125.00 | 525.00 | 468.75 | 2.00 | 12 | 57,421.87 |
| Total Nag. 5 | | Total | 5 | 125 | | Total | | | 57,421.87 |

Other Charges

Rounding Differ

-0.49

Other Charges -0.49

CGST TAX 3,445.31

SGST TAX 3,445.31

Net Amount 64,312.00

Amount In Words

Rupees Sixty Four Thousand Three Hundred Twelve 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% | 57,421.87 | 3,445.31 | 3,445.31 |

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