

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/2023-24/10347 Dated 10/02/2024

IRN No e11089105421f46089ed4628fa0ae15eb7b45f9800d81fd5a052c045d
 576c3e6

ACK No 172414387080940 Date : 10/02/2024

Buyer
PANSARI TRADING COMPANY KHANDELA

KHANDELA Pin : 332709 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **MANGAL ROAD LINES**
 Vehicle No
 Delivery Station : **KHANDELA**
 Broker **MANOJ BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	3.00	75.00	570.00	508.93	0.00	12	38,169.75
Total Nag. 3		Total	3	75		Total			38,169.75

Other Charges

MAJDURI Rounding Differ
 60.00 -0.33

Other Charges 59.67
 CGST TAX 2,293.79
 SGST TAX 2,293.79
Net Amount 42,817.00

Amount In Words

Rupees Forty Two Thousand Eight Hundred Seventeen Only.

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%	38,229.75	2,293.79	2,293.79

Party Prev Bal -20,930.00

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