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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5257 Dated 23/09/2024

IRN No d5a548b94dee549db5a2a178b33a2b13b74e1e4bac9bbb50ce53ea2

93c2b8ed3

ACK No 172415851419271 Date: 23/09/2024

Buyer

PANSARI TRADING COMPANY KHANDELA

State: Rajasthan

KHANDELA Phone :

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Pin: **332709**

Delivery Address: GOODS SENT FROM DNG SHOP

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station: KHANDELA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED]	08021200	3.00	75.00	690.00	616.07	0.00	12	46,205.25
	Total Nag. 3	Total	3	75	Other Cl	Total			46,205.25

Code: 08

Other Charges

MAJDURI Rounding Differ

60.00 -0.09

Amount In Words

Other Charges CGST TAX 59.91 2,775.92

SGST TAX

2,775.92 **51,817.00**

Rupees Fifty One Thousand Eight Hundred Seventeen Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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Net Amount

0.00

ST SGST le Value
775.92 2,775.92
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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