Original **TAX INVOICE** 

# 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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11303 Dated 06/03/2025

IRN No ef2b46057e2939552b9d4f49a25e839022a3ff91bb5d0646315d565f4

2e0a319

ACK No 172516992874333 Date: 06/03/2025

Buyer

PANSARI BROTHERS DNG

HOUSE NO. 32 BARHA JI KI GALI,

CHOKDI PURANI BASTI, GANGORI BAZAR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. AANPP7999L **08AANPP7999L1ZE** 

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

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 KERNALS KARMAL DRY	08021200	2.00	50.00	725.00	647.32	2.00	12	31,718.68
	Total Nag. 2	Total	2	50		Total			31,718.68
Other	Charges			•	Other Ch	narges			0.08

Other Charges

Rounding Differ

0.08

Other Charges **CGST TAX** SGST TAX

1,903.12 1,903.12

**TCS** 0.100 %

**Net Amount** 

**Party Prev Bal** 

35,561.00

36.00

0.00

Rupees Thirty Five Thousand Five Hundred Sixty One Only

Our Bankers:

RAGHU ENTERPRISES

Amount In Words

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		_			
y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	31,718.68	1,903.12	1,903.12

# **Remarks:** Terms:

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

Original **TAX INVOICE** 

# 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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11304 Dated 06/03/2025

IRN No d548db826b6a99dd4ea449b51d2992f6834ce0b0310dccd0d93b7ce

197b487ba

ACK No 172516992884163 Date: 06/03/2025

Buyer

LALIT TRADING CO. RAGHUVEER SADAN33BARAH JI KA CHOWKJAIPUR, DEENA NATH JI KI GALI

CHANDPOLE BAZAR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. ADJPA0403F 08ADJPA0403F1ZB

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO 10 KG BAG	08021200	3.00	30.00	880.00	785.71	0.00	12	23,571.30
	Total Nag. 3	Total	3	30		Total			23,571.30
Other	Charges				Other Ch	narges			0.14

Other Charges

Rounding Differ

0.14

Other Charges **CGST TAX** 1,414.28 SGST TAX 1,414.28

**Net Amount** 26,400.00

Rupees Twenty Six Thousand Four Hundred Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Н	SN Code	Tax Description		Assessable Value	CGST Value	SGST Value
30	8021200	CGST 6.0%+SG	ST 6.0%	23,571.30	1,414.28	1,414.28

**Party Prev Bal** 

# **Remarks:** Terms:

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

0.00

Original **TAX INVOICE** 

Natkhat

# 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/2024-25/11305 Dated 06/03/2025

IRN No 3979d97078c3c30f7e50519df3140bc3ede5ee76c2c71c160677d7ba

f9d47574

ACK No 172516992892311 Date: 06/03/2025

Buyer

MITTAL INTERNATIONAL WARAH JI KA RASTA, H.NO.76

**GANGORI BAZAR** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BDGPA6023D1Z5 PAN No. BDGPA6023D

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 KERNALS IND GREEN	08021200	2.00	50.00	729.00	650.89	2.00	12	31,893.61
	Total Nag. 2	Total	2	50		Total			31,893.61
Other Charges Other Charge						narges			0.15

Other Charges

Rounding Differ

0.15

Other Charges **CGST TAX** SGST TAX

1,913.62 1,913.62

**TCS** 0.100 %

**Net Amount** 

36.00

35,757.00

**Party Prev Bal** -1,877,661.00

Rupees Thirty Five Thousand Seven Hundred Fifty Seven

Only.

Our Bankers:

Amount In Words

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%	31,893.61	1,913.62	1,913.62

# **Remarks:** Terms:

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

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/2024-25/11306** Dated **06/03/2025** 

IRN No 0ce16dee43c64c7fac7f8d2ca6ec96979710e1b6794c2b90f942ca163

b685cd7

ACK No 172516992905527 Date: 06/03/2025

Buyer

**S S TRADING COMPANY DNG** 

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08ACIPG4483B1ZS PAN No. ACIPG4483B

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	RAJBHOG MAKHANA	08013100	2.00	20.00	540.00	514.29	1.50	5	10,131.51
2	CASHEW NUT	08013210	2.00	20.00	640.00	609.52	1.50	5	12,007.54
	Total Nag. 2	Total	4	40		Total			22,139.05
Other	Other Charges Other Charges							-0.01	

 Other Charges
 Other Charges
 -0.01

 Rounding Differ
 CGST TAX
 553.48

 -0.01
 SGST TAX
 553.48

Net Amount 23,246.00

Rupees Twenty Three Thousand Two Hundred Forty Six

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	10,131.51	253.29	253.29
08013210	CGST 2.5%+SGST 2.5%	12,007.54	300.19	300.19

**Party Prev Bal** 

#### Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

Authorised Signatory

-332,114.00

TAX INVOICE Original

Natkhat

# 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/2024-25/11307** Dated **06/03/2025** 

IRN No a3848e8b559c19157d06249604286316b323ddd2f305be8d031d5a9

b70eda63f

ACK No 172516992916806 Date: 06/03/2025

Buyer

**RAJ TRADING COMPANY DNG** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

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 KERNALS KARMAL DRY	08021200	1.00	25.00	735.00	656.25	0.00	12	16,406.25
	Total Nag. 1	Total	1	25	Oth an Ol	Total			16,406.25

Other Charges

Rounding Differ

-0.01

Other Charges -0.01
CGST TAX 984.38
SGST TAX 984.38

Net Amount 18,375.00

Rupees Eighteen Thousand Three Hundred Seventy Five Only.

Amount In Words

**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%	16,406.25	984.38	984.38

**Party Prev Bal** 

# Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

-846.00