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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048 State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10370 Dated 04/02/2025

IRN No 19ea059d800d1eb736be2d609e524c8c6453e7dfa499046cc7f2d362

fae6f580

ACK No 172516777373235 Date: 04/02/2025

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: **08AANPP7999L1ZE** PAN No. AANPP7999L

Delivery Address:

State: Rajasthan



**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	690.00	616.07	2.00	12	30,187.43
	Total Nag. 2	Total	2	50		Total			30,187.43

Pin:302001

Other Charges

Rounding Differ

0.07

Other Charges **CGST TAX** 

0.07 1,811.25

SGST TAX

1,811.25

**TCS** 0.100 % 34.00

Rupees Thirty Three Thousand Eight Hundred Forty Four

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Prev	Bal

**Net Amount** 

33,844.00 -84,610.00

HSN Code	Tax Description	Assessable Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	30,187.43	1,811.25	1,811.25

## **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.

**Authorised Signatory** 

For RAGHU ENTERPRISES