

## 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/2024-25/1055 Dated 26/04/2024

IRN No bac91408e6d5308a40cf0a5f37b8956a667705cacebdb49353b9c59d  
aaf3985b

ACK No 172414866777888 Date : 26/04/2024

Buyer

**Deshbandhu And Company Narayanpur**

NEAR BUS STAND, JAIPUR ROAD,

NARAINPUR, Alwar, Rajasthan,

301024

NARAYANPUR

Pin : 301024 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYLPG9001K1Z8 PAN No. BYLPG9001K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : NARAYANPUR

Broker NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT 2	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
Total Nag. 1		Total	1	25		Total			11,607.25

## Other Charges

Rounding Differ

-0.13

Other Charges -0.13

CGST TAX 696.44

SGST TAX 696.44

Net Amount 13,000.00

Amount In Words

Rupees Thirteen Thousand 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%	11,607.25	696.44	696.44

## 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