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/2023-24/11000 Dated 01/03/2024

IRN No 4e463fff61dd17dcd7f7847adf0c4ede9029ea29725cbbcee8f192b0a

bda148f

ACK No 172414509923924 Date: 01/03/2024

Buyer

Deshbandhu And Company Narayanpur

NEAR BUS STAND, JAIPUR ROAD, NARAINPUR, Alwar, Rajasthan,

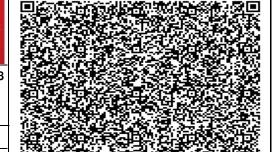
301024

NARAYANPUR Pin: 301024 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYLPG9001K1Z8 PAN No. BYLPG9001K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ02GB8041

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 POOJA IND	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
	Total Nag. 1	Total	1	25	Othor Ch	Total			11,830.25

Other Charges

Rounding Differ

0.11

Other Charges 0.11
CGST TAX 709.82
SGST TAX 709.82

Net Amount 13,250.00

Rupees Thirteen Thousand Two Hundred Fifty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	11,830.25	709.82	709.82

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00