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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11348 Dated 12/03/2024

IRN No b419c1265ad5bb5bb7fb3a8b3c8d7f83cac198e8e64036d14efd0744

870a3a3e

ACK No 172414585523791 Date: 12/03/2024

Buyer

Deshbandhu And Company Narayanpur

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

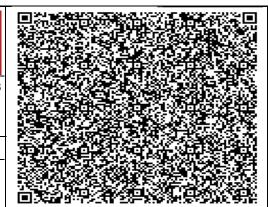
301024

Code: 08 NARAYANPUR Pin: **301024** State: Rajasthan

Phone:

GSTIN: 08BYLPG9001K1Z8 PAN No. BYLPG9001K

Delivery Address:



**CREDIT** Pymt Mode:

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 IND RN	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
2	ALMOND KERNALS IND BOX 250 GM	08021200	1.00	10.00	570.00	508.93	0.00	12	5,089.30
	Total Nag. 2	Total	2	35		Total			16,919.55

Other Charges

Rounding Differ

Amount In Words

0.09

Other Charges **CGST TAX** 1,015.18 SGST TAX 1,015.18

**Net Amount** 18,950.00

Rupees Eighteen Thousand Nine Hundred Fifty Only.

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%	16,919.55	1,015.18	1,015.18

**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.

For RAGHU ENTERPRISES

Authorised Signatory

0.09

0.00