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: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8271 Dated 14/12/2024

IRN No 97c78473d2909867270a0111cafb81f73006eebf28cef7bfff1dc3c6f3e

22f99

ACK No 172416432902489 Date: 14/12/2024

Buyer

KHANDELWAL SALES DAULATPURA

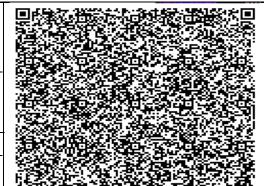
KHASRA NO 1620/428VILLAGE DAULATPURADaulatpura, DAULATPURA

Code: 08 **JAIPUR** Pin: 303805 State: Rajasthan

Phone:

GSTIN: 08ALJPG8411D2ZB PAN No. ALJPG8411D

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No RJ14GP5171

Delivery Station: JAIPUR

721484963491 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	40.00	2,000.00	646.00	576.79	2.00	12	1,130,508.40
	Total Nag. 40	Total	40	2,000		Total			1,130,508.40

Other Charges

Rounding Differ

-0.40

Other Charges **CGST TAX**

-0.40 67,830.50

SGST TAX

Net Amount

67,830.50

TCS 0.100 % 1266.00

1,267,435.00 Amount In Words **Party Prev Bal** -1,289,761.00

Rupees Twelve Lakh Sixty Seven Thousand Four Hundred Thirty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

i	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
	08021200	CGST 6.0%+SGST 6.0%	1,130,508.40	67,830.50	67,830.50				

Remarks: Terms:

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