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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8411 Dated 17/12/2024

IRN No a206cf4aafd2457b40d910956c7192c3e1747b48869b15e5150183da

d7658637

ACK No 172416449213587 Date: 17/12/2024

Buyer

KHANDELWAL SALES DAULATPURA

KHASRA NO 1620/428VILLAGE
DAULATPURADaulatpura, DAULATPURA

JAIPUR Pin: 303805 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALJPG8411D2ZB** PAN No. **ALJPG8411D**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GP5171

Delivery Station: JAIPUR

Eway Bill No. **711485662804**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BOX KARMAL DRY	08021200	100.00	2,268.00	585.00	522.32	2.00	12	1,160,929.32
	Total Nag. 100	Total	100	2,268		Total			1,160,929.32

Other Charges

Rounding Differ

0.16

Other Charges CGST TAX 0.16

SGST TAX

69,655.76 69,655.76

TCS 0.100 %

1300.00

Net Amount
Party Prev Bal

1,301,541.00 -2,557,196.00

Rupees Thirteen Lakh One Thousand Five Hundred Forty One 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%	1,160,929.32	69,655.76	69,655.76

Remarks:

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. For RAGHU ENTERPRISES

Authorised Signatory