

**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/7770 Dated 30/11/2024

IRN No 6e264581c990eec0f5116611bb0c0f8063554baddf2134d9e5f988c25  
 90844f1

ACK No 172416332698826 Date : 30/11/2024

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. **741481391000**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	60.00	3,000.00	660.00	589.29	2.00	12	1,732,512.60
<b>Total Nag. 60</b>		<b>Total</b>	<b>60</b>	<b>3,000</b>		<b>Total</b>			<b>1,732,512.60</b>

**Other Charges**

Rounding Differ  
 -0.12

Other Charges -0.12  
 CGST TAX 103,950.76  
 SGST TAX 103,950.76  
 TCS 0.100 % 92.00

**Net Amount 1,940,506.00**

Amount In Words

**Rupees Nineteen Lakh Forty Thousand Five Hundred Six 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%	1,732,512.60	103,950.76	103,950.76

**Party Prev Bal -617,400.00**

**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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**

Authorised Signatory