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/2024-25/6815** Dated **07/11/2024**

IRN No 7591ebf94b8d717965ff718dc6ce0798b3a922bbc824d0c3d68ab816

0f7a81bf

ACK No 172416177698595 Date: 07/11/2024

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. **791475199952**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	32.00	1,600.00	638.00	569.64	2.00	12	893,195.52
2	ALMOND KERNALS IND DRY	08021200	1.00	25.00	638.00	569.64	2.00	12	13,956.18
	Total Nag. 33	Total	33	1,625		Total			907,151.70

Other Charges

Rounding Differ

0.10

Other Charges CGST TAX SGST TAX

54,429.10 54,429.10

0.10

0.00

Net Amount 1,016,010.00

Rupees Ten Lakh Sixteen Thousand Ten 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%	907,151.70	54,429.10	54,429.10	

Party Prev Bal

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.

Authorised Signatory

For RAGHU ENTERPRISES