

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7703 Dated 29/11/2024

IRN No a998a4fb742122007f3bbc01bd54b4766c729ebbf31babcb8495cb28af474dbe4

ACK No 172416320665719 Date : 29/11/2024

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. 791480930205

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	1,000.00	630.00	562.50	2.00	12	551,250.00
Total Nag. 20		Total	20	1,000		Total			551,250.00

**Other Charges**

Other Charges 0.00

CGST TAX 33,075.00

SGST TAX 33,075.00

**Net Amount 617,400.00**

Amount In Words

Rupees Six Lakh Seventeen Thousand Four Hundred Only.

**Party Prev Bal 0.00****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%	551,250.00	33,075.00	33,075.00

**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