

TAX INVOICE

Original

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10024 Dated 03/02/2024

IRN No f7c662e705631e1d496024772e201fe560279597a6e2bb8df9d64da8
ec8e8eac

ACK No 172414338511512 Date : 03/02/2024

Buyer

KHANDELWAL SALES CORPORATION
GOVINDPURA

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AQOPK6128P1Z2 PAN No. AQOPK6128P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14M3243

Delivery Station : JAIPUR

Broker RAMESH JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS ANJIR	08021200	1.00	20.00	700.00	625.00	0.00	12	12,500.00
Total Nag. 1		Total	1	20		Total			12,500.00

Other Charges

Other Charges 0.00

CGST TAX 750.00

SGST TAX 750.00

Net Amount 14,000.00

Amount In Words

Rupees Fourteen Thousand 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%	12,500.00	750.00	750.00

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.

For RAGHU ENTERPRISES

 Authorised Signatory