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/2024-25/7703 Dated 29/11/2024

IRN No a998a4fb742122007f3bbc01bd54b4766c729ebbf31babc8495cb28a

f474dbe4

ACK No 172416320665719 Date: 29/11/2024

Buyer

KHANDELWAL SALES DAULATPURA

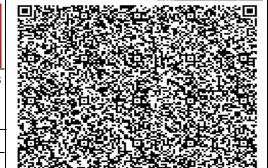
KHASRA NO 1620/428VILLAGE
DAULATPURADaulatpura, DAULATPURA

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	Othor Cl	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 Party Prev Bal 0.00

Rupees Six Lakh Seventeen Thousand Four Hundred Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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/.	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:

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