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/2024-25/7932 Dated 05/12/2024

IRN No e1e4cf1dce3c0b7c91f2776f28d6564235624e14a4bb800e26a95cd3f

0f177a5

ACK No 172416366913322 Date: 05/12/2024

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. **751482513549**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	40.00	2,000.00	645.00	575.89	2.00	12	1,128,744.40
	Total Nag. 40	Total	40	2,000		Total			1,128,744.40

Other Charges

Rounding Differ

0.28

Other Charges
CGST TAX

0.28 67,724.66

SGST TAX

67,724.66

TCS 0.100 %

1264.00

Net Amount
Party Prev Bal

1,265,458.00 -3,224,303.00

Rupees Twelve Lakh Sixty Five Thousand Four Hundred Fifty Eight 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%	1,128,744.40	67,724.66	67,724.66		

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