TAX INVOICE Original

Natkhat

## 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 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

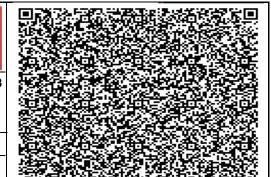
**GOVINDPURA** 

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	Othor Cl	Total			12,500.00

Other Charges

Other Charges 0.00
CGST TAX 750.00
SGST TAX 750.00

Net Amount 14,000.00

Rupees Fourteen Thousand 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%	12,500.00	750.00	750.00

**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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00