Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7736 Dated 30/11/2024

IRN No 2f1e836cafc03634af36c072324f353f8bbf788e4127d9b923e491f39a

54ae7d

ACK No Date: 30/11/2024 172416329001464

Buyer

KHANDELWAL SALES DAULATPURA

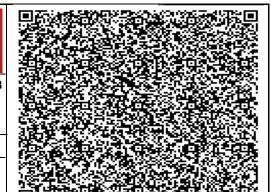
KHASRA NO 1620/428VILLAGE DAULATPURADaulatpura, DAULATPURA

Code: 08 **JAIPUR** Pin: 303805 State: Rajasthan

Phone:

GSTIN: 08ALJPG8411D2ZB PAN No. ALJPG8411D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GP5171

Delivery Station: JAIPUR

781481260405 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	40.00	2,000.00	655.00	584.82		12	1,146,247.20
Other	Total Nag. 40	Total	40	2,000	Other Ch	Total narges			1,146,247.20 0.14

Other Charges

Rounding Differ

0.14

Other Charges **CGST TAX**

68,774.83 68,774.83

Net Amount 1,283,797.00

-617,400.00

Rupees Twelve Lakh Eighty Three Thousand Seven **Hundred Ninety Seven 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%	1,146,247.20	68,774.83	68,774.83

SGST TAX

Party Prev Bal

Remarks: Terms:

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