

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/9844 Dated 22/01/2025

IRN No 39fea32dadd293bac407b63133d49394d0577105f2d434cd015b889b  
1428ed76

ACK No 172516684129237 Date : 22/01/2025

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. 751495277827

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	500.00	760.00	678.57	2.00	12	332,499.30
2	ALMOND KERNALS IND DRY	08021200	10.00	500.00	755.00	674.11	2.00	12	330,313.90
Total Nag. 20		Total	20	1,000		Total			662,813.20

## Other Charges

Rounding Differ

0.22

Other Charges 0.22

CGST TAX 39,768.79

SGST TAX 39,768.79

Net Amount 742,351.00

Amount In Words

Rupees Seven Lakh Forty Two Thousand Three Hundred  
Fifty One Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,475,292.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	662,813.20	39,768.79	39,768.79

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory