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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/11549** Dated **20/03/2025**

IRN No 6fa0fc0935efbdb2a126d8ef9a369b1c1487a1ff0555db458938f2df0df

a0414

ACK No 172517079513341 Date: 20/03/2025

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 RJ14GB5171

Delivery Station: JAIPUR

Eway Bill No. **781511572382**

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	740.00	660.71	2.00	12	1,294,991.60
Other	Total Nag. 40	Total	40	2,000	Other Ch	Total narges			1,294,991.60

Other Charges

Rounding Differ

0.40

Other Charges
CGST TAX

SGST TAX

Party Prev Bal

77,699.50 77,699.50

Net Amount

1,450,391.00 -16,925.00

Rupees Fourteen Lakh Fifty Thousand Three Hundred Ninety One Only.

Amount In Words

Our Bankers:

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%	1,294,991.60	77,699.50	77,699.50

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory