

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/10139 Dated 30/01/2025

IRN No d32674b5681c230d2dc9cae99f460094a20197d9e21f815d87640af6
3ee044e7

ACK No 172516735263053 Date : 30/01/2025

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. 781497483926

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	20.00	1,000.00	700.00	625.00	2.00	12	612,500.00
Total Nag. 20		Total	20	1,000		Total			612,500.00

Other Charges

Other Charges 0.00

CGST TAX 36,750.00

SGST TAX 36,750.00

Net Amount 686,000.00

Amount In Words

Rupees Six Lakh Eighty Six Thousand Only.

Party Prev Bal -1,883,452.00

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%	612,500.00	36,750.00	36,750.00

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