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/2024-25/10723 Dated 13/02/2025

IRN No c74253693a6c9ad89f9953dbfda1756caaa6c57c6ab6a664046c18ab

266c7720

ACK No 172516840435332 Date: 13/02/2025

Buyer

KHANDELWAL SALES DAULATPURA

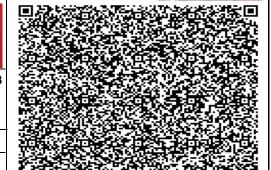
KHASRA NO 1620/428VILLAGE DAULATPURADaulatpura, DAULATPURA

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

771501535392 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS SASTA	08021200	20.00	1,000.00	690.00	616.07	2.00	12	603,748.60
	Total Nag. 20	Total	20	1,000	Other Cl	Total			603,748.60

Other Charges

Rounding Differ

-0.44

Other Charges **CGST TAX** 

**Net Amount** 

-0.4436,224.92

SGST TAX

36,224.92 676,198.00

**Party Prev Bal** -639,479.00

Rupees Six Lakh Seventy Six Thousand One Hundred Ninety Eight 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%	603,748.60	36,224.92	36,224.92

## **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