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/2024-25/9871 Dated 23/01/2025

IRN No bf54ccf2b842cab75b4ba1b704ebccd2f3e0e2d138b79b4c6234610e

1026273c

ACK No 172516690214819 Date: 23/01/2025

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. **701495520474**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	20.00	1,000.00	775.00	691.96	2.00	12	678,120.80
2	ALMOND KERNALS KARMAL DRY	08021200	10.00	500.00	760.00	678.57	2.00	12	332,499.30
	Total Nag. 30	Total	30	1,500		Total			1,010,620.10
Other	Charges				Other Ch	narges			0.48

Other Charges

Rounding Differ

0.48

Other Charges
CGST TAX

60,637.21 60,637.21

SGST TAX

Net Amount

Party Prev Bal

1,131,895.00 -2,217,643.00

Rupees Eleven Lakh Thirty One Thousand Eight Hundred

Ninety Five 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%	1,010,620.10	60,637.21	60,637.21

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

For RAGHU ENTERPRISES

Authorised Signatory