

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11167 Dated 05/03/2024

IRN No 9d3420d5cefd0fe61972fbdcaa4c542af7169338f1f8de037c4c875359
4fcbaa

ACK No 172414541146899 Date : 05/03/2024

Buyer

JINDAL DRYFRUITS

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08DBZPA0603L1ZH PAN No. DBZPA0603L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IDN RN	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
2	ALMOND KERNELS IND AARAV	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
Total Nag. 3		Total	3	75		Total			35,044.75

Other Charges

Rounding Differ

-0.13

Other Charges -0.13

CGST TAX 2,102.69

SGST TAX 2,102.69

Net Amount 39,250.00

Amount In Words

Rupees Thirty Nine Thousand Two Hundred Fifty Only.

Party Prev Bal -3,342.00

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%	35,044.75	2,102.69	2,102.69

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.

For RAGHU ENTERPRISES

Authorised Signatory