TAX INVOICE Original

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/335 Dated 08/04/2024

IRN No 1291cadac0f9592963bb41c924adc67045e7f9307712e18d85cfee438

69411aa

ACK No 172414762849472 Date: 08/04/2024

Buyer

JINDAL DRYFRUITS

State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08DBZPA0603L1ZH PAN No. DBZPA0603L

Pin: **302001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	2.00	50.00	525.00	468.75		12	23,437.50
	Total Nag. 2	Total	2	50		Total			23,437.50

Other Charges

Other Charges0.00CGST TAX1,406.25SGST TAX1,406.25

Net Amount 26,250.00

Rupees Twenty Six Thousand Two Hundred Fifty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	23,437.50	1,406.25	1,406.25	

**Party Prev Bal** 

## **Remarks:**

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-3,730.00