

## 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/2024-25/3430 Dated 18/07/2024

IRN No 19bc5c8010d0430370b265fb8fd3d0ca6d515838fe7e4f38c5ef40a4b  
03f18e5

ACK No 172415419525015 Date : 18/07/2024

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 KERNALS AM JUMBO BALTI	08021200	10.00	113.40	713.00	636.61	0.00	12	72,191.57
Total Nag. 10		Total	10	113.400		Total			72,191.57

## Other Charges

Rounding Differ

0.45

Other Charges 0.45

CGST TAX 4,331.49

SGST TAX 4,331.49

Net Amount 80,855.00

Amount In Words

Rupees Eighty Thousand Eight Hundred Fifty Five 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%	72,191.57	4,331.49	4,331.49

## 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