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/2024-25/6253 Dated 24/10/2024

IRN No 241bddf441af25abeb95230713bdb7f010eb5ee214da9b5137393fa0

bcb89519

ACK No 172416089252706 Date: 24/10/2024

Buyer

JINDAL DRYFRUITS

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

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 S-11 P	08021200	2.00	50.00	680.00	607.14			
Other	Total Nag. 2	Total	2	50	Other Ch	Total			30,357.00 0.16

Other Charges

Rounding Differ

0.16

Other Charges **CGST TAX**

1,821.42

SGST TAX **Net Amount**

1,821.42 34,000.00

Amount In Words

Rupees Thirty Four Thousand Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Prev	Bal

-34,842.00

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	30,357.00	1,821.42	1,821.42

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

Authorised Signatory