

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/6356

Dated 26/10/2024

IRN No 6b5623214c43cf4ef3df831fc36eebf26ee158d0b2a481b4601e04504  
12457cc

ACK No 172416105728400

Date : 26/10/2024

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 AM S-11 RED P	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
Total Nag. 2		Total	2	50		Total			30,357.00

## Other Charges

Rounding Differ

0.16

Other Charges

0.16

CGST TAX

1,821.42

SGST TAX

1,821.42

Net Amount

34,000.00

Amount In Words

Rupees Thirty Four Thousand Only.

Party Prev Bal

-152,592.00

## 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%	30,357.00	1,821.42	1,821.42

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

For RAGHU ENTERPRISES

  
Authorised Signatory