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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7983 Dated 06/12/2024

IRN No **b08dcb840edd9104649a307f3f9f690f1824e3e632569e2a9c4d7694e**

0968243

ACK No 172416380013196 Date: 06/12/2024

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 **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	1.00	15.00	790.00	705.36	0.00	12	10,580.40
	Total Nag. 1	Total	1	15		Total			10,580.40

Other Charges

Rounding Differ

Amount In Words

-0.04

Other Charges -0.04 CGST TAX 634.82

SGST TAX 634.82

Rupees Eleven Thousand Eight Hundred Fifty Only.

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%	10,580.40	634.82	634.82

Net Amount

Party Prev Bal

Remarks:

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

11,850.00

-70,084.00