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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10604 Dated 16/02/2024

IRN No 388e142ab4cf8f3a581314f67f5e7b852bbc02803b488e573369ddd7e

49e487c

ACK No Date: 16/02/2024 172414422151343

Buyer

JINDAL DRYFRUITS

JAIPUR Code: 08

State: Rajasthan

Phone:

GSTIN: 08DBZPA0603L1ZH PAN No. DBZPA0603L

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker

	+			0.1 0.1		l		2.22	
	Total Nag. 1	Total	1	25		Total			12,946.50
	Total Nag. 1	Total	1	25		Total			12 946 50
1	ALMOND KERNALS BLACK NATKHAT	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

-0.08

Other Charges -0.08 **CGST TAX** 776.79 SGST TAX 776.79

Net Amount 14,500.00

Rupees Fourteen Thousand Five Hundred Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,946.50	776.79	776.79

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-3,967.00