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/2024-25/6205 Dated 23/10/2024

IRN No 14bb6165540cf909b3cd73ab0012a1f3a6e969637b61dec6758c7b8d

64f1ae44

ACK No 172416080518618 Date: 23/10/2024

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** 

	+	l			0.1 01				
	Total Nag. 1	Total	1	25		Total			14,062.50
1	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
	ALMOND KEDNALC	09021200	1.00	25.00	630.00	562 50	0.00		14 062 50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Other Charges 0.00
CGST TAX 843.75
SGST TAX 843.75

Net Amount 15,750.00

Rupees Fifteen Thousand Seven Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
	·	Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,062.50	843.75	843.75
			Value	Value Value

**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.

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

-19,092.00