

## 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/2024-25/6305 Dated 25/10/2024

IRN No 7a2371f9deb768b848cb7e358067cb2b35d956623942dfd935c0fbc3  
683dd686

ACK No 172416097664447 Date : 25/10/2024

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 IND MOTI	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
2	ALMOND KERNELS AM S-11 P	08021200	3.00	75.00	680.00	607.14	0.00	12	45,535.50
Total Nag. 5		Total	5	125		Total			74,776.50

## Other Charges

Rounding Differ

0.32

Other Charges 0.32

CGST TAX 4,486.59

SGST TAX 4,486.59

Net Amount 83,750.00

Amount In Words

Rupees Eighty Three Thousand Seven Hundred Fifty Only.

Party Prev Bal -68,842.00

## 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%	74,776.50	4,486.59	4,486.59

## 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