

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7265 Dated 18/11/2024

IRN No 5d2326c573d94f5e86dc7e8b3a59870ddb86a84399766a62d2c4cab
67dba1a29

ACK No 172416248705388 Date : 18/11/2024

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
Total Nag. 2		Total	2	50		Total			29,687.50

Other Charges

Other Charges 0.00

CGST TAX 1,781.25

SGST TAX 1,781.25

Net Amount 33,250.00

Amount In Words

Rupees Thirty Three Thousand Two Hundred Fifty Only.**Party Prev Bal -3,342.00**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%	29,687.50	1,781.25	1,781.25

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