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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/799** Dated **16/04/2024** 

IRN No b8012620cc2a7ccca583b1568a67321611e7cef2d3a2898a7033bdd1

ce67a6cc

ACK No 172414812105529 Date: 16/04/2024

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 KERNALS AM RED	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
	Total Nag. 2	Total	2	50	0.1	Total			28,794.50

Other Charges

Rounding Differ

0.16

 Other Charges
 0.16

 CGST TAX
 1,727.67

 SGST TAX
 1,727.67

Net Amount 32,250.00

Rupees Thirty Two Thousand Two 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 Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,794.50	1,727.67	1,727.67

**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.

For RAGHU ENTERPRISES

Authorised Signatory

-29,980.00