

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4021 Dated 08/08/2024

IRN No 94cf69361275b09cbf35c42ae1116c64fc8ab112ca5e648f6744520e8a6a08fd

ACK No 172415559140066 Date : 08/08/2024

Buyer

RAVI TEA AND TRADING COMPANY RENWAL
WARD NO.13, BEHIND SHIV MANDIR,

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACPPN6684E1Z1 PAN No. ACPPN6684E

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
Total Nag. 2		Total	2	50		Total			26,785.50

Other Charges

MAJDURI Rounding Differ
40.00 0.44

Other Charges 40.44

CGST TAX 1,609.53

SGST TAX 1,609.53

Net Amount 30,045.00

Amount In Words

Rupees Thirty Thousand Forty Five Only.

Party Prev Bal -9,521.00

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%	26,825.50	1,609.53	1,609.53

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