TAX INVOICE Original

Natkhat

## 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/2024-25/4914 Dated 10/09/2024

IRN No db6bac26788e94f303094868d16066785233e522483dfeb077e7c2d6

8f983fc4

ACK No 172415769758619 Date: 10/09/2024

Buyer

**RAVI TEA AND TRADING COMPANY RENWAL** 

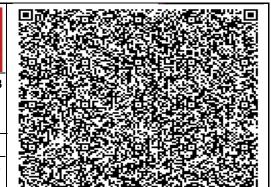
WARD NO.13, BEHIND SHIV MANDIR,

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 KERNALS IND MOTI	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
Other	Total Nag. 2 Charges	Total	2	50	Other Ch	Total			29,241.00

Other Charges
MAJDURI Rounding Differ

Other Charges
CGST TAX

40.00 0.28 SGST TAX

Net Amount 32,795.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Two Thousand Seven Hundred Ninety Five Only.

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%	29,281.00	1,756.86	1,756.86

## 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.

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

For RAGHU ENTERPRISES

Authorised Signatory

1,756.86

1,756.86