

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3476 Dated 20/07/2024

IRN No 3d49585ae80f277f5febca0b241732775fa7ad9ac3ec709de793c76a9
ddf08fd

ACK No 172415432255948 Date : 20/07/2024

Buyer

R.S. BAJAJ TEA COMPANY

NORTH AVENUE 318

3rd floor D468, ROAD NO 9A

VKIA ,SIKAR ROAD

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone : 9829885270, 9251048000

GSTIN : 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3943

Delivery Station : JAIPUR

Eway Bill No. 731444701524

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	60.00	3,000.00	533.00	475.89	2.00	12	1,399,116.60
Total Nag. 60		Total	60	3,000		Total			1,399,116.60

Other Charges

Rounding Differ

0.40

Other Charges 0.40

CGST TAX 83,947.00

SGST TAX 83,947.00

Net Amount 1,567,011.00

Amount In Words

Rupees Fifteen Lakh Sixty Seven Thousand Eleven Only.

Party Prev Bal 347,220.00

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%	1,399,116.60	83,947.00	83,947.00

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.

For RAGHU ENTERPRISES

Authorised Signatory