Original **TAX INVOICE**

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/2023-24/10775 Dated 23/02/2024

IRN No 322b9193dae70e0bc89bbb292fcdfb107b973c4efa68427719c52220

ca49fb08

ACK No 172414463150028 Date: 23/02/2024

Buyer

R.S. BAJAJ TEA COMPANY

NORTH AVENUE 318 3rd floor D468, ROAD NO 9A VKIA, SIKAR ROAD

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone: 9829885270, 9414085980

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station: JAIPUR

751407547479 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	20.00	1,000.00	547.00	488.39	2.00	12	478,622.20
	Total Nag. 20	Total	20	1,000		Total			478,622.20
Other Charges					Other Ch	narges			800.14
MAJDURI Rounding Differ					CGST TAX			28,765.33	

Rounding Differ

800.00 0.14 SGST TAX 28,765.33

TCS 423.00 0.100 %

Net Amount 537,376.00

Rupees Five Lakh Thirty Seven Thousand Three Hundred

Seventy Six Only.

Amount In Words

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%	479,422.20	28,765.33	28,765.33	

Party Prev Bal

Remarks: Terms:

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

1,975,586.00