Original **TAX INVOICE**

Natkhat

Code: 08

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7734 Dated 30/11/2024

IRN No

Buyer

Date: ACK No

MAHESHWARI TEA TRADERS

KUKARKHEDA SHOP NO.SS-57

State: Rajasthan

JAIPUR Phone:

GSTIN: 08ACFPM8245E1ZJ PAN No. ACFPM8245E

Pin: 302029

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MAHESHWARI JI S

Delivery Station: **JAIPUR**

Broker **MAHESHWARI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX NEW	08021200	4.00	60.00	775.00	691.96	0.00	12	41,517.60
	Total Nag. 4	Total	4	60	0:1 01	Total	41,517.60		

Other Charges 0.28 Other Charges **CGST TAX** 2,491.06 Rounding Differ SGST TAX 2,491.06 0.28 **Net Amount** 46,500.00

Amount In Words **Party Prev Bal** 0.00

Rupees Forty Six Thousand Five Hundred Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	N Code	Tax Description		Assessable Value	CGST Value	SGST Value
080	021200	CGST 6.0%+SG	ST 6.0%	41,517.60	2,491.06	2,491.06

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

Authorised Signatory