

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/3129 Dated 05/07/2024

IRN No c2f11c69ab5915dc46ef2f95cc05daa706338a95f9753719e1ac5debf
ce4e221

ACK No 172415338345194 Date : 05/07/2024

Buyer
Narendra Tea Co.
 1880jaipur, JAI LAL MUNSHI KA
 RASTA

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ADRP A8378B1ZD PAN No. ADRPA8378B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	558.00	498.21	0.00	12	24,910.50
Total Nag. 2		Total	2	50		Total			24,910.50

Other Charges

Rounding Differ
 0.24

Other Charges 0.24

CGST TAX 1,494.63

SGST TAX 1,494.63

Net Amount 27,900.00

Amount In Words

Rupees Twenty Seven Thousand Nine Hundred Only.

Party Prev Bal 0.00

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%	24,910.50	1,494.63	1,494.63

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