TAX INVOICE Original

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/2024-25/8423 Dated 17/12/2024

IRN No **b587d0f88eb78b65c3ec203f15c1437e0e2659eca001864a11b796dd**

40cc79f8

ACK No 172416449723589 Date: 17/12/2024

Buyer

MAHESHWARI TEA TRADERS

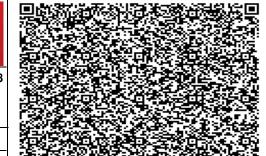
KUKARKHEDA SHOP NO.SS-57

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPM8245E1ZJ PAN No. ACFPM8245E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No BROKER SELF

Delivery Station: JAIPUR

Broker MAHESHWARI BROKER

	+			0.1 0.1		l		0.40	
	Total Nag. 1	Total	1	25		Total			15,513.50
1	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

-0.12

 Other Charges
 -0.12

 CGST TAX
 930.81

 SGST TAX
 930.81

Net Amount 17,375.00

Rupees Seventeen Thousand Three Hundred Seventy Five Only.

Our Bankers :

Amount In Words

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%	15,513.50	930.81	930.81

Party Prev Bal

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

-34,753.00