

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/6303 Dated 31/10/2023

IRN No d8ef089fa253bdaeef5cfa66b34c0762df62d83af3b8193625484c53d
dc27c3a

ACK No 172313758102570 Date : 31/10/2023

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, 9414085980

GSTIN : 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address : 19/10/2023 KA BILL BNAYA

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	CASHEW NUT W-320	08013210	1.00	3.00	670.00	638.10	0.00	5	1,914.30
2	CASHEW NUT W-240	08013210	1.00	3.00	780.00	742.86	0.00	5	2,228.58
3	ALMOND KERNALS AKROT GIRI	08021200	1.00	6.00	970.00	866.07	0.00	12	5,196.42
Total Nag. 1		Total	3	12		Total			9,339.30

Other Charges

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 415.36

SGST TAX 415.36

Net Amount 10,170.00

Amount In Words

Rupees Ten Thousand One Hundred Seventy Only.

Party Prev Bal 475,108.00

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
08013210	CGST 2.5%+SGST 2.5%	4,142.88	103.57	103.57
08021200	CGST 6.0%+SGST 6.0%	5,196.42	311.79	311.79

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