

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/9660 Dated 23/01/2024

IRN No ec80adf721597761ba71e631b8725443b68a0cf82a58edb75da56008
8fc2ad9a

ACK No 172414264083507 Date: 23/01/2024

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:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14KW9364

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH SW-240	08013210	1.00	10.00	670.00	638.10	1.50	5	6,285.28
Total Nag. 1		Total	1	10		Total			6,285.28

Other Charges

TIN Rounding Differ

10.00 -0.04

Other Charges 9.96

CGST TAX 157.38

SGST TAX 157.38

Net Amount 6,610.00

Amount In Words

Rupees Six Thousand Six Hundred Ten Only.

Party Prev Bal 1,489,830.00

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%	6,295.28	157.38	157.38

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