

RAGHU ENTERPRISES33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/10355 Dated 10/02/2024

IRN No 96c7dbf9655e0c2746fcaef2fc458669b366d99132f1f4f97163d19438
aac198

ACK No 172414387274734 Date: 10/02/2024

Buyer

SANCHETI TEA TRADERS
KUNDAN BHAWAN

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P

Delivery Address:

Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: BYAWAR

Eway Bill No. 771404380620

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	09102010	1,000.00	0.00	191.00	181.90	0.00	5	181,900.00
Total Nag. 1		Total	1,000	0		Total			181,900.00

Other Charges

MAJDURI Rounding Differ

50.00 0.50

Other Charges 50.50

CGST TAX 4,548.75

SGST TAX 4,548.75

Net Amount 191,048.00

Amount In Words

Rupees One Lakh Ninety One Thousand Forty Eight Only.**Party Prev Bal 113,046.00****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
09102010	CGST 2.5%+SGST 2.5%	181,950.00	4,548.75	4,548.75

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