TAX INVOICE Original

Natkhat

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3450 Dated 19/07/2024

IRN No cea32ff8aea2cea273760c0fcbe4008eb1c3265f8e62e8b795b03cce4

d0a930d

ACK No 172415426059732 Date: 19/07/2024

Buyer

R.S. BAJAJ TEA COMPANY

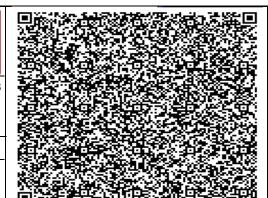
NORTH AVENUE 318 3rd floor D468, ROAD NO 9A VKIA ,SIKAR ROAD

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone: 9829885270, 9251048000

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

Eway Bill No. **741444428936**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	1,000.00	533.00	475.89	2.00	12	466,372.20
	Total Nag. 20	Total	20	1,000	011 01	Total			466,372.20

Other Charges

MAJDURI Rounding Differ

500.00 0.14

Amount In Words

Other Charges

500.14

CGST TAX SGST TAX 28,012.33 28,012.33

Net Amount
Party Prev Bal

522,897.00 1,183,922.00

Rupees Five Lakh Twenty Two Thousand Eight Hundred Ninety Seven Only.

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%	466,872.20	28,012.33	28,012.33

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.

For RAGHU ENTERPRISES

Authorised Signatory