Original **TAX INVOICE** 

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/2023-24/10792 Dated 24/02/2024

IRN No a66294ca9459c32a9b9af1cbd9eb63a3dbc7e80a4bc829c88b990bd

e74a6532c

ACK No Date: 24/02/2024 172414468535756

Buyer

R.S. BAJAJ TEA COMPANY

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

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone: 9829885270, 9414085980

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

781407771527 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	10.00	500.00	747.00	666.96	2.00	12	326,810.40
	Total Nag. 10	Total	10	500	Other Ch	Total			326,810.40 200.36

Other Charges

MAJDURI Rounding Differ

200.00 0.36 CGST TAX SGST TAX

**Party Prev Bal** 

19,620.62 19,620.62

**TCS** 0.100 % 366.00

1,438,210.00

**Net Amount** 366,618.00

Rupees Three Lakh Sixty Six Thousand Six Hundred

Eighteen Only.

Amount In Words

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%	327,010.40	19,620.62	19,620.62

## **Remarks:** Terms:

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