Original **TAX INVOICE**

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/2024-25/5221 Dated 21/09/2024

IRN No 9e088f34a6bc77bafa6f6da492ba110af94e0bec8bb4b42688930f727

354f5ca

ACK No 172415842265508 Date: 21/09/2024

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, 9251047000

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No **RJ14GF5589**

Delivery Station: JAIPUR

711460315220 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	1.00	50.00	640.00	571.43	2.00	12	28,000.07
	Total Nag. 1	Total	1	50	Other Ch	Total			28,000.07

Other Charges

Rounding Differ

-0.07

Other Charges **CGST TAX**

1,680.00 1,680.00

TCS 0.100 %

31.00

Net Amount Party Prev Bal

SGST TAX

31,391.00 607,962.00

Rupees Thirty One Thousand Three Hundred Ninety One 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	28,000.07	1,680.00	1,680.00

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES