

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/2024-25/3451 Dated 19/07/2024

IRN No dfef9d8429ed0f009e3dc40ab11db0f4a27896ebaa5618c9028c13eb8
880bbbe

ACK No 172415426070258 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

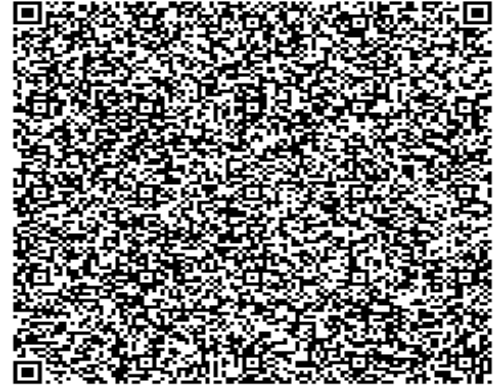
Transporter SELF

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

Eway Bill No. 751444429325

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	24.00	600.00	533.00	475.89	2.00	12	279,823.32
Total Nag. 24		Total	24	600		Total			279,823.32

Other Charges

MAJDURI Rounding Differ

360.00 -0.32

Other Charges 359.68

CGST TAX 16,811.00

SGST TAX 16,811.00

Net Amount 313,805.00

Amount In Words

Rupees Three Lakh Thirteen Thousand Eight Hundred Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 1,183,922.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	280,183.32	16,811.00	16,811.00

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