

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/2352 Dated 08/06/2024

IRN No b07b3575dc1dd643e0fef0461a05f86a42d7f277601d519ed519a2dde
7094e3c

ACK No 172415155244454 Date : 08/06/2024

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	AKHROTH GIRI	08023200	1.00	2.50	940.00	839.29	0.00	12	2,098.23
Total Nag. 1		Total	1	2.500		Total			2,098.23

Other Charges

Rounding Differ

-0.01

Other Charges -0.01

CGST TAX 125.89

SGST TAX 125.89

Net Amount 2,350.00

Amount In Words

Rupees Two Thousand Three Hundred Fifty Only.

Party Prev Bal 2,089,258.00

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
08023200	CGST 6.0%+SGST 6.0%	2,098.23	125.89	125.89

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