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 Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/9970 Dated 02/02/2024

IRN No 1b7966ae5c5a83a960bdcdfbc1a8df13db0841a01609743a731c5e45

c920cd84

ACK No 172414328993780 Date: 02/02/2024

Buyer

R.S. BAJAJ TEA COMPANY

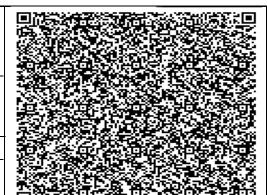
**NORTH AVENUE 318** 3rd floor D468, ROAD NO 9A VKIA, SIKAR ROAD

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone: 9829885270, 9414085980

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No RJ14KW9364

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS SHRI JI	08021200	4.00	100.00	530.00	473.21	2.00	12	46,374.58
2	ALMOND KERNALS IND DRY	08021200	4.00	100.00	548.00	489.29	2.00	12	47,950.42
	Total Nag. 8	Total	8	200		Total			94,325.00
Other Charges						narges			0.00

Other Charges **CGST TAX** 5,659.50 SGST TAX 5,659.50

> **Net Amount** 105,644.00

Amount In Words **Party Prev Bal** 1,483,220.00

Rupees One Lakh Five Thousand Six Hundred Forty Four Only.

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%	94,325.00	5,659.50	5,659.50

## **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