TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8767 Dated 23/12/2024

IRN No eab09c0a0777f6fe828fb6d06e8e96e7000ee330f19de704126613a67

0c07244

ACK No 172416489890063 Date: 23/12/2024

Buyer

RAVI TEA AND TRADING COMPANY RENWAL

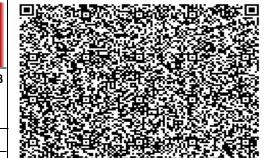
WARD NO.13, BEHIND SHIV MANDIR,

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPPN6684E1Z1 PAN No. ACPPN6684E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS 10 KG AM MOTI SHAHANSHA	08021200	3.00	30.00	830.00	741.07	0.00	12	22,232.10
	Total Nag. 1	Total	3	30		Total			22,232.10

 Other Charges
 Other Charges
 80.44

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 1,338.73

 50.00 30.00 0.44
 SGST TAX
 1,338.73

Net Amount 24,990.00

Amount In Words Party Prev Bal -45.00

Rupees Twenty Four Thousand Nine Hundred Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

۱.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	22,312.10	1,338.73	1,338.73

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

Authorised Signatory