

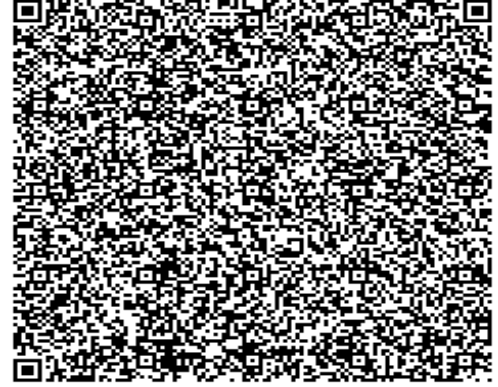
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/8494 Dated 18/12/2024

IRN No e9398c4d2d6483b6906f2c8d0964e1b259bd0937d3bdf898b9ceee40
afb534d0

ACK No 172416456819200 Date : 18/12/2024

Buyer
MAHESHWARI TEA TRADERS
 KUKARKHEDA SHOP NO.SS-57

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ACFPM8245E1ZJ PAN No. ACFPM8245E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **SELF**

Delivery Station : **JAIPUR**

Broker **MAHESHWARI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
Total Nag. 1		Total	1	25		Total			15,067.00

Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 904.02

SGST TAX 904.02

Net Amount 16,875.00

Amount In Words

Rupees Sixteen Thousand Eight Hundred Seventy Five Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -52,128.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,067.00	904.02	904.02

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

For RAGHU ENTERPRISES

Authorised Signatory