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/2024-25/6701 Dated 06/11/2024

IRN No 1ccb68c36fbde5ea5b74f53a0de601f2fbf0bc7500d27f4bafda71e00e

5445a6

ACK No 172416166513137 Date: 06/11/2024

Buyer

KUMPAWAT TEA CO.

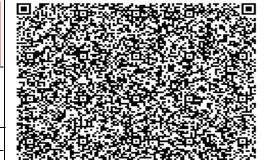
DARDAR BAZAR

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPK6184E1Z7 PAN No. AAVPK6184E

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Eway Bill No. **761474817548**

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP L/348	08013210	15.00	150.00	815.00	776.19			
	Total Nag. 15	Total	15	150		Total			116,428.50
Other Charges						narges			449.58

Other Charges

TIN MAJDURI Rounding Differ

150.00 300.00 -0.42

Other Charges
CGST TAX
SGST TAX

Net Amount 122,722.00

Party Prev Bal 0.00

Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty Two Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	116,878.50	2,921.96	2,921.96

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

2,921.96

2,921.96