Original **TAX INVOICE**

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5220 Dated 21/09/2024

IRN No cdb31aa040dfa4a14153305f042319797c7a1d940792515e05be7174

1ba93565

ACK No 172415842239646 Date: 21/09/2024

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, 9251047000

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF5589**

Delivery Station: JAIPUR

751460313987 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	5.00	250.00	640.00	571.43	2.00	12	140,000.35
Othor	Total Nag. 5	Total	5	250	Other Ch	Total			140,000.35

Other Charges

Rounding Differ

-0.39

Other Charges **CGST TAX**

8,400.02 8,400.02

TCS 0.100 %

SGST TAX

Party Prev Bal

157.00

607,962.00

Net Amount 156,957.00

Rupees One Lakh Fifty Six Thousand Nine Hundred Fifty Seven 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	140,000.35	8,400.02	8,400.02

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

Authorised Signatory