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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11415 Dated 14/03/2024

IRN No e5cbe2b6f763e718a1ecfa9e2bddd780a251c313d589af37077bebe3

ca2a3b23

ACK No 172414601612913 Date: 14/03/2024

Buyer

**SANCHETI TEA TRADERS** 

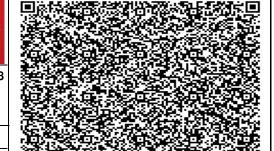
**KUNDAN BHAWAN** 

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: BYAWAR

Eway Bill No. **721412868621** 

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	09102010	1,000.00	0.00	206.00	196.19	0.00	5	196,190.00
	Total Nag. 1	Total	1,000	0		Total			196,190.00

 Other Charges
 Other Charges
 70.00

 BARDANA MAJDURI
 CGST TAX
 4,906.50

 50.00 20.00
 SGST TAX
 4,906.50

Net Amount 206,073.00

Rupees Two Lakh Six Thousand Seventy Three 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
•	09102010	CGST 2.5%+SGST 2.5%	196,260.00	4,906.50	4,906.50

**Party Prev Bal** 

## 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.

For RAGHU ENTERPRISES

Authorised Signatory

-96,371.00