

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3538 Dated 23/07/2024

IRN No 001a60e5446df09538bf3f516f4a8ef18ecd13a2c2f927b1770abd1b4  
89d451

ACK No 172415445792999 Date : 23/07/2024

Buyer

**R.S. BAJAJ TEA COMPANY**

NORTH AVENUE 318

3rd floor D468, ROAD NO 9A

VKIA, SIKAR ROAD

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9829885270, 9251048000

GSTIN : 08AEFPB2300D1ZG

PAN No. AEFPB2300D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	7.00	350.00	533.00	475.89	2.00	12	163,230.27
2	ALMOND KERNALS KARMAL DRY	08021200	1.00	25.00	533.00	475.89	2.00	12	11,659.31
Total Nag. 8		Total	8	375		Total			174,889.58

## Other Charges

MAJDURI Rounding Differ

190.00 -0.14

Other Charges 189.86

CGST TAX 10,504.78

SGST TAX 10,504.78

Net Amount 196,089.00

Amount In Words

Rupees One Lakh Ninety Six Thousand Eighty Nine Only.

Party Prev Bal -1,222,871.00

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	175,079.58	10,504.78	10,504.78

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory