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/2023-24/11463 Dated 16/03/2024

IRN No 36cf875c624e15495f79b117cb18c3d4fc69e6af32e444a9d27a1ad28

7028d65

ACK No 172414614467960 Date: 16/03/2024

Buyer

R.S. BAJAJ TEA COMPANY

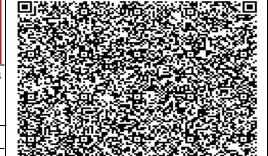
NORTH AVENUE 318 3rd floor D468, ROAD NO 9A VKIA, SIKAR ROAD

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone: 9829885270, 9414085980

GSTIN: PAN No. AEFPB2300D 08AEFPB2300D1ZG

Delivery Address: GOODS SENT TO 6/2/2024



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	775.00	738.10	1.50	5	7,270.28
	Total Nag. 1	Total	1	10		Total			7,270.28
Other Charges						narges			0.20

Other Charges

Rounding Differ

0.20

CGST TAX SGST TAX

181.76 181.76

TCS 0.100 %

Net Amount

8.00

7,642.00 **Party Prev Bal** 1,968,425.00

Rupees Seven Thousand Six Hundred Forty 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
08013100	CGST 2.5%+SGST 2.5%	7,270.28	181.76	181.76

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.

Authorised Signatory

For RAGHU ENTERPRISES