

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7244 Dated 18/11/2024

IRN No b1ee43e2e28696367729f1669ecdea91024fd3c6dc7d85c32ec98533  
ebe1d423

ACK No 172416248092947 Date : 18/11/2024

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. 771477924934

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	15.00	150.00	805.00	766.67	0.00	5	115,000.50
Total Nag. 15		Total	15	150		Total			115,000.50

## Other Charges

TIN MAJDURI Rounding Differ  
150.00 150.00 0.48

Other Charges 300.48

CGST TAX 2,882.51

SGST TAX 2,882.51

Net Amount 121,066.00

Amount In Words

Rupees One Lakh Twenty One Thousand Sixty Six Only.

Party Prev Bal -166,558.00

## 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
08013210	CGST 2.5%+SGST 2.5%	115,300.50	2,882.51	2,882.51

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory