

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/8745 Dated 23/12/2024

IRN No fa0f5a37fb8379859356ec346700f449a4b6e72c999960e3dc43a0269
21d63b3

ACK No 172416488441897 Date : 23/12/2024

Buyer

RAVI TEA AND TRADING COMPANY RENWAL
WARD NO.13, BEHIND SHIV MANDIR,

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACPPN6684E1Z1 PAN No. ACPPN6684E

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	800.00	714.29	0.00	12	35,714.50
Total Nag. 2		Total	2	50		Total			35,714.50

Other Charges

MAJDURI Rounding Differ
40.00 -0.04

Other Charges 39.96

CGST TAX 2,145.27

SGST TAX 2,145.27

Net Amount 40,045.00

Amount In Words

Rupees Forty Thousand Forty Five Only.

Party Prev Bal -45.00

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%	35,754.50	2,145.27	2,145.27

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