

## 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/2024-25/1581 Dated 09/05/2024

IRN No 5bcc632c0ca120982f46f30150cdcd303b751b9d0a83f7f9eb58c8125  
a3a3e93

ACK No 172414960558604 Date : 09/05/2024

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	570.00	508.93	0.00	12	25,446.50
Total Nag. 2		Total	2	50		Total			25,446.50

## Other Charges

MAJDURI Rounding Differ  
40.00 0.12

Other Charges 40.12

CGST TAX 1,529.19

SGST TAX 1,529.19

Net Amount 28,545.00

Amount In Words

Rupees Twenty Eight Thousand Five Hundred Forty Five Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,486.50	1,529.19	1,529.19

## 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