

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/6701 Dated 06/11/2024

IRN No 1ccb68c36fbde5ea5b74f53a0de601f2fbf0bc7500d27f4bafda71e00e  
5445a6

ACK No 172416166513137 Date : 06/11/2024

Buyer

KUMPAWAT TEA CO.  
DARDAR BAZAR

DIDWANA Pin : 341303 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAVPK6184E1Z7 PAN No. AAVPK6184E

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Eway Bill No. 761474817548

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP L/348	08013210	15.00	150.00	815.00	776.19	0.00	5	116,428.50
Total Nag. 15		Total	15	150		Total			116,428.50

## Other Charges

TIN	MAJDURI	Rounding Differ
150.00	300.00	-0.42

Other Charges 449.58

CGST TAX 2,921.96

SGST TAX 2,921.96

Net Amount 122,722.00

Amount In Words

Rupees One Lakh Twenty Two Thousand Seven Hundred  
Twenty Two 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
08013210	CGST 2.5%+SGST 2.5%	116,878.50	2,921.96	2,921.96

## 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