TAX INVOICE Original

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/2023-24/10810 Dated 24/02/2024

IRN No de42be1937aa745ce4803696e387782b9551ed90b1f1fe4016e4e65c

70e38e76

ACK No 172414470496201 Date: 24/02/2024

Buyer

R.S. BAJAJ TEA COMPANY

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

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone: 9829885270, 9414085980

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **761407854596**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	20.00	1,000.00	747.00	666.96	2.00	12	653,620.80
	Total Nag. 20	Total	20	1,000		Total			653,620.80
Other Charges						narges	•		-0.30

Other Charges

Rounding Differ

-0.30

Other Charges
CGST TAX

39,217.25 39,217.25

TCS 0.100 %

SGST TAX

Party Prev Bal

732.00

1,438,210.00

Net Amount 732,787.00

Rupees Seven Lakh Thirty Two Thousand Seven Hundred Eighty Seven 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	
08021200	CGST 6.0%+SGST 6.0%	653,620.80	39,217.25	39,217.25	

Remarks:

 For RAGHU ENTERPRISES

Authorised Signatory