Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7637 Dated 27/11/2024

IRN No b75b04d8ee46d976b8782c0d97ec16114926befdfa392cff59435bd2

df61ab8a

ACK No 172416307531121 Date: 27/11/2024

Buyer

RAVI TEA AND TRADING COMPANY RENWAL

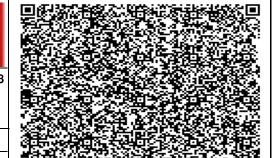
WARD NO.13, BEHIND SHIV MANDIR,

Code: 08 RENWAL Pin: **303603** State: Rajasthan

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 KERNALS AM S-11 RED	08021200	1.00	25.00	690.00	616.07			
	Total Nag. 1	Total	1	25		Total			15,401.75
Other Charges						narges			19.63

Other Charges

MAJDURI Rounding Differ

20.00

Amount In Words

-0.37

Other Charges **CGST TAX**

SGST TAX

Party Prev Bal

925.31 925.31

0.00

Net Amount 17,272.00

Rupees Seventeen Thousand Two Hundred Seventy Two Only.

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%	15,421.75	925.31	925.31

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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.

Authorised Signatory