

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1967 Dated 21/05/2024

IRN No 19165e19d6bbea953a6268f46e5b3d4bcbce2641b8016cf4845dd45a
5c4bf0c5

ACK No 172415033052632 Date : 21/05/2024

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	580.00	517.86	0.00	12	25,893.00
Total Nag. 2		Total	2	50		Total			25,893.00

Other Charges

MAJDURI Rounding Differ
40.00 0.04

Other Charges 40.04

CGST TAX 1,555.98

SGST TAX 1,555.98

Net Amount 29,045.00

Amount In Words

Rupees Twenty Nine Thousand Forty Five Only.

Party Prev Bal 0.00

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%	25,933.00	1,555.98	1,555.98

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