

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8720 Dated 23/12/2024

IRN No 6c27fd002b366e9053bef0c442ea30f5fcd4777f5cd960d0965a3c057
bb69682

ACK No 172416486692433 Date : 23/12/2024

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, 9251047000

GSTIN : 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address : VISHNU HASTE

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT KERNAL GIRI	08023200	1.00	2.00	690.00	657.14	0.00	5	1,314.28
2	CASHEW NUT SAMPLE	08013210	1.00	0.30	900.00	857.14	0.00	5	257.14
Total Nag. 1		Total	2	2.300		Total			1,571.42

Other Charges

Other Charges	0.00
CGST TAX	39.29
SGST TAX	39.29
TCS 0.100 %	2.00

Net Amount 1,652.00

Amount In Words

Rupees One Thousand Six Hundred Fifty Two Only.

Party Prev Bal -677,434.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	1,314.28	32.86	32.86
08013210	CGST 2.5%+SGST 2.5%	257.14	6.43	6.43

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Remarks: SAMPLE 10-12-2024 KO GAYA

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