

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/2024-25/8290 Dated 14/12/2024

IRN No 5d3547118d810d8c87e328dc26f677177c2696f050a91a0741f9a674a
bb0b8fd

ACK No 172416434426479 Date : 14/12/2024

Buyer

SANCHETI TEA TRADERS
KUNDAN BHAWAN

BYAWAR Pin : 305901 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADGPS2581P1ZS PAN No. ADGPS2581P

Delivery Address :

Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station : BYAWAR

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	658.00	587.50	0.00	12	29,375.00
Total Nag. 2		Total	2	50		Total			29,375.00

Other Charges

MAJDURI Rounding Differ
40.00 0.20

Other Charges 40.20

CGST TAX 1,764.90

SGST TAX 1,764.90

Net Amount 32,945.00

Amount In Words

Rupees Thirty Two Thousand Nine Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -126,857.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,415.00	1,764.90	1,764.90

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