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/2024-25/3280 Dated 10/07/2024

IRN No acebadec4e5abe999a16dbbc63288ece61b945e1b668bf409bff79a0

5f2a9c87

ACK No 172415370565345 Date: 10/07/2024

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, 9251048000

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GR3266

Delivery Station: JAIPUR

Eway Bill No. **711442216628** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	14.00	700.00	565.00	504.46	2.00	12	346,059.56
	Total Nag. 14	Total	14	700	Total			346,059.56	

 Other Charges
 Other Charges
 0.30

 Rounding Differ
 CGST TAX
 20,763.57

 0.30
 SGST TAX
 20,763.57

 Net Amount
 387,587.00

 Amount In Words
 Net Amount
 387,587.00

 Party Prev Bal
 2,086,008.00

Rupees Three Lakh Eighty Seven Thousand Five Hundred Eighty Seven 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%	346,059.56	20,763.57	20,763.57

## Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory