

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/2023-24/9574 Dated 18/01/2024

IRN No e4dfa19d76d88631c833293c5b3a4c8ec89cd4515cc78dae52c019c4
1716c98f

ACK No 172414238559931 Date : 18/01/2024

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 SELF

Vehicle No RJ14GJ2126

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 | 600.00 | 535.71 | 0.00 | 12 | 26,785.50 |
| Total Nag. 2 | | Total | 2 | 50 | | Total | | | 26,785.50 |

Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 1,607.13

SGST TAX 1,607.13

Net Amount 30,000.00

Amount In Words

Rupees Thirty Thousand 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% | 26,785.50 | 1,607.13 | 1,607.13 |

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