Original **TAX INVOICE**

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/2024-25/2144 Dated 28/05/2024

IRN No b1edc4b6fe248ad019a1dcbdef0c710c81ea3d3cd3b1c8db02d76ce

e0db28770

ACK No 172415075537878 Date: 28/05/2024

Buyer

SANCHETI TEA TRADERS

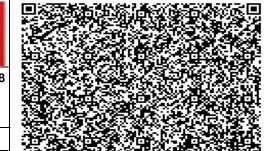
KUNDAN BHAWAN

Code: 08 **BYAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P

Delivery Address:



CREDIT Pymt Mode:

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 JUMBO	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
	Total Nag. 2	Total	2	50	011 01	Total			27,232.00

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.36

Other Charges **CGST TAX**

40.36

SGST TAX

1,636.32 1,636.32

Net Amount Party Prev Bal

30,545.00 -4,486.00

Rupees Thirty Thousand Five Hundred Forty Five 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%	27,272.00	1,636.32	1,636.32

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory