

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/612 Dated 13/04/2024

IRN No b33d58090300c7ca560b87f9ca80ce49c9631fa11b2a185f31d478f4d  
8750305

ACK No 172414795459107 Date : 13/04/2024

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 NATKHAT - 2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
Total Nag. 2		Total	2	50		Total			22,991.00

## Other Charges

MAJDURI Rounding Differ  
 40.00 0.28

Other Charges 40.28  
 CGST TAX 1,381.86  
 SGST TAX 1,381.86

**Net Amount 25,795.00**

Amount In Words

**Rupees Twenty Five Thousand Seven Hundred Ninety 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%	23,031.00	1,381.86	1,381.86

**Party Prev Bal -103,654.00**

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