

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8232 Dated 13/12/2024

IRN No 1a79bcbdf73122a09045258c37488e93da99fd066e2084a90c4b5c82  
bfc799b7

ACK No 172416427136310 Date : 13/12/2024

Buyer

MAHESHWARI TEA TRADERS  
KUKARKHEDA SHOP NO.SS-57

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACFPM8245E1ZJ PAN No. ACFPM8245E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker MAHESHWARI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
Total Nag. 1		Total	1	25		Total			15,513.50

## Other Charges

Rounding Differ

-0.12

Other Charges -0.12

CGST TAX 930.81

SGST TAX 930.81

Net Amount 17,375.00

Amount In Words

Rupees Seventeen Thousand Three Hundred Seventy Five Only.

## Our Bankers :

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

Party Prev Bal -17,378.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,513.50	930.81	930.81

## 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