

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/2023-24/11415 Dated 14/03/2024

IRN No e5cbe2b6f763e718a1ecfa9e2bddd780a251c313d589af37077bebe3
ca2a3b23

ACK No 172414601612913 Date : 14/03/2024

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

Eway Bill No. 721412868621

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	09102010	1,000.00	0.00	206.00	196.19	0.00	5	196,190.00
Total Nag. 1		Total	1,000	0		Total			196,190.00

Other Charges

BARDANA MAJDURI
50.00 20.00

Other Charges 70.00

CGST TAX 4,906.50

SGST TAX 4,906.50

Net Amount 206,073.00

Amount In Words

Rupees Two Lakh Six Thousand Seventy Three Only.

Party Prev Bal -96,371.00

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
09102010	CGST 2.5%+SGST 2.5%	196,260.00	4,906.50	4,906.50

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