Original **TAX INVOICE** 

Natkhat

## 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/2024-25/5071 Dated 16/09/2024

IRN No a5d77f56a454eef52823712da8a4f9ffe0d91a5e449bdb470da859570

2039d2e

ACK No 172415808035666 Date: 16/09/2024

Buyer

R.S. BAJAJ TEA COMPANY

**NORTH AVENUE 318** 3rd floor D468, ROAD NO 9A VKIA, SIKAR ROAD

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone: 9829885270, 9251047000

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

721458924987 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SIDHI VINAYAK L/38	08013210	38.00	380.00	850.00	809.52	0.00	5	307,617.60
	Total Nag. 38	Total	38	380		Total			307,617.60
Other Charges					Other Ch	narges			379.52

TIN Rounding Differ

380.00 -0.48 **CGST TAX** 7,699.94

SGST TAX

**TCS** 323.00 0.100 %

**Net Amount** 323,720.00

Rupees Three Lakh Twenty Three Thousand Seven **Hundred Twenty Only.** 

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	307,997.60	7,699.94	7,699.94

**Party Prev Bal** 

**Remarks:** NET RATE

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Terms:

7,699.94

931,682.00