

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/6501 Dated 04/11/2024

IRN No 9497769eb37f5d9bdf18e99a8a4b4ebc7d439630b7a932f1bbd1627b  
149b54d6

ACK No 172416148740597 Date : 04/11/2024

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 BLACK ROYAL NUT	08021200	2.00	50.00	621.00	554.46	0.00	12	27,723.00
Total Nag. 2		Total	2	50		Total			27,723.00

## Other Charges

MAJDURI Rounding Differ  
40.00 0.44

Other Charges 40.44

CGST TAX 1,665.78

SGST TAX 1,665.78

Net Amount 31,095.00

Amount In Words

Rupees Thirty One Thousand Ninety Five Only.

Party Prev Bal -224,848.00

## 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
08021200	CGST 6.0%+SGST 6.0%	27,763.00	1,665.78	1,665.78

## 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