TAX INVOICE Original

## RAGHU ENTERPRISES

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

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/2024-25/3403 Dated 17/07/2024

IRN No 7ed0705b110f807ff92de00d20144e86c58a04123e48d3bb62a8b24f5

378a78e

ACK No 172415411668554 Date: 17/07/2024

Buyer

**R.S. BAJAJ TEA COMPANY** 

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

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone: **9829885270, 9251048000** 

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	1.00	0.50	533.00	475.89	0.00	12	237.95
2	ALMOND KERNALS KARMAL DRY	08021200	1.00	25.00	533.00	475.89	2.00	12	11,659.31
	Total Nag. 1	Total	2	25.500		Total			11,897.26
						Other Charges 0.06			

Other Charges

Rounding Differ

0.06

 Other Charges
 0.06

 CGST TAX
 713.84

 SGST TAX
 713.84

Net Amount 13,325.00

Rupees Thirteen Thousand Three Hundred Twenty Five Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description As Va		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,897.26	713.84	713.84

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

1,195,868.00