

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11463 Dated 16/03/2024

IRN No 36cf875c624e15495f79b117cb18c3d4fc69e6af32e444a9d27a1ad28  
7028d65

ACK No 172414614467960 Date : 16/03/2024

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, 9414085980

GSTIN : 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address : GOODS SENT TO 6/2/2024

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	RAJBHOG MAKHANA	08013100	1.00	10.00	775.00	738.10	1.50	5	7,270.28
Total Nag. 1		Total	1	10		Total			7,270.28

## Other Charges

Rounding Differ

0.20

Other Charges	0.20
CGST TAX	181.76
SGST TAX	181.76
TCS 0.100 %	8.00

Net Amount 7,642.00

Amount In Words

Rupees Seven Thousand Six Hundred Forty Two Only.

Party Prev Bal 1,968,425.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,270.28	181.76	181.76

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

## 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