Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7814 Dated 02/12/2024

IRN No 64a23e340969452800646308e8a7eb7903dbc544dfd96080dac5a88d

18a95941

ACK No 172416343713431 Date: 02/12/2024

Buyer

MAHESHWARI TEA TRADERS

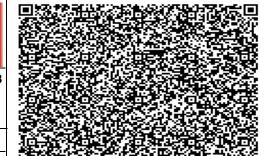
KUKARKHEDA SHOP NO.SS-57

JAIPUR Code: 08 Pin: 302029 State: Rajasthan

Phone:

GSTIN: 08ACFPM8245E1ZJ PAN No. ACFPM8245E

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No SELF

Delivery Station: JAIPUR

Broker **MAHESHWARI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REG.	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
	Total Nag. 1	Total	1	25		Total			15,513.50

Other Charges

LOADING CHARGE Rounding Differ

3.00

-0.48

Other Charges **CGST TAX** 930.99 930.99 SGST TAX

Net Amount 17,378.00

Rupees Seventeen Thousand Three Hundred Seventy Eigh Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ht	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	15,516.50	930.99	930.99

Party Prev Bal

Remarks: Terms:

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

Authorised Signatory

2.52

-46,500.00