

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/2024-25/5380 Dated 26/09/2024

IRN No 20b9d888c93a3cc2b5d1cee46b507dd3bba6ba8db07615009d317bc
88d7d3033

ACK No 172415877368764 Date : 26/09/2024

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, 9251047000

GSTIN : 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF5589

Delivery Station : JAIPUR

Eway Bill No. 731461965398

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT S-240 LOT 60	08013210	25.00	500.00	880.00	838.10	0.00	5	419,050.00
2	CASHEW NUT BALTI W-240 (LOT 401)	08013210	25.00	250.00	870.00	828.57	0.00	5	207,142.50
Total Nag. 50		Total	50	750		Total			626,192.50

Other Charges

TIN Rounding Differ

750.00 0.38

Other Charges 750.38

CGST TAX 15,673.56

SGST TAX 15,673.56

TCS 0.100 % 658.00

Net Amount 658,948.00

Amount In Words

Rupees Six Lakh Fifty Eight Thousand Nine Hundred Forty Eight Only.

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
08013210	CGST 2.5%+SGST 2.5%	626,942.50	15,673.56	15,673.56

Party Prev Bal -2,767,955.00

Remarks: NET RATE

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