Original **TAX INVOICE** 

Natkhat

## 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/2024-25/11570 Dated 20/03/2025

IRN No 488a43ab0e7070c655f7f9dc36adfa7ea9e3aecdffa9e10b80825cfc2f

43bf7c

ACK No 172517082724354 Date: 20/03/2025

Buyer

R.S. BAJAJ TEA COMPANY

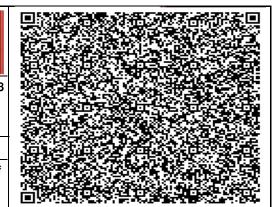
**NORTH AVENUE 318** 3rd floor D468, ROAD NO 9A VKIA, SIKAR ROAD

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone: 9829885270, 9251047000

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address: NET RATE



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

781511711237 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SRINIWAS DW-240	08013210	50.00	500.00	780.00	742.86	0.00	5	371,430.00
	Total Nag. 50	Total	50	500		Total			371,430.00
Other Charges					Other Cl	narges	I		1,000.50
TIN MAJDURI Rounding Differ					CGST TAX				9,310.75

Rounding Differ

500.00 500.00 0.50

SGST TAX

**TCS** 391.00 0.100 %

**Net Amount** 391,443.00

Rupees Three Lakh Ninety One Thousand Four Hundred Forty Three Only.

Our Bankers:

Amount In Words

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%	372,430.00	9,310.75	9,310.75

**Party Prev Bal** 

**Remarks:** NET RATE

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

Terms:

9,310.75

-5,322,926.00