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

Dated 10/02/2025 Invoice No. SL/2024-25/10523

IRN No 6dd03cbe6bca7fb41ee90ddfa0840072d286c1b8b0e2ea99110a4de7

State: Rajasthan

828310bf

ACK No 172516814965205 Date: 10/02/2025

Buyer

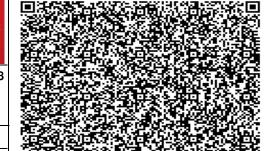
R.S. BAJAJ TEA COMPANY

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

Jaipur Pin: 302013 Phone:

9829885270, 9251047000 GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address: STAFF HSTE



CREDIT Pymt Mode:

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	CASHEW NUT VALANCY W-240	08013210	1.00	0.50	850.00	809.52	0.00	5	404.76
	Total Nag. 1	Total	1	0.500		Total			404.76
Other Charges						Other Charges			0.00
	5	CGST TAX			10.12				
						SGST TAX			10.12
					Net Amount				425.00

Code: 08

Amount In Words **Party Prev Bal** -1,006,702.00

Rupees Four Hundred Twenty Five 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%	404.76	10.12	10.12

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.

Authorised Signatory

For RAGHU ENTERPRISES