TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/11439** Dated **15/03/2025**

IRN No 8521f9052702b7896ec34e717fe235d7693623ea5fc6adddcb7f1953c

3a9115b

ACK No 172517046747171 Date: 15/03/2025

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 RJ14GT3147

Delivery Station: JAIPUR

Eway Bill No. **781510143811**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	40.00	2,000.00	765.00	683.04	2.00	12	1,338,758.40
	Total Nag. 40	Total	40	2,000	0:1 01	Total			1,338,758.40

08021200

Other Charges

Rounding Differ

-0.40

Other Charges
CGST TAX

-0.40 80,325.50

SGST TAX

80,325.50

TCS 0.100 %

,338,758.40

1499.00

Net Amount

1,500,908.00 -1,251,906.00

Rupees Fifteen Lakh Nine Hundred Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev Bai				
HSN Code	Tax Description		Assessable Value			

CGST 6.0%+SGST 6.0%

Remarks:

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