

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/11183 Dated 01/03/2025

IRN No d121d6370cf5d9be7e279bc7edde39cca816099285ef3b3ffe232d0e4  
d3afc49

ACK No 172516953616606 Date : 01/03/2025

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 UK04X5001

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DW-240	08013210	5.00	50.00	805.00	766.67	0.00	5	38,333.50
2	CASHEW NUT VALNCY 240	08013210	5.00	100.00	805.00	766.67	0.00	5	76,667.00
Total Nag. 10		Total	10	150		Total			115,000.50

## Other Charges

TIN LOADING CHARGE Rounding Differ  
150.00 30.00 0.48

Other Charges 180.48  
CGST TAX 2,879.51  
SGST TAX 2,879.51  
TCS 0.100 % 121.00

Net Amount 121,061.00

Amount In Words

Rupees One Lakh Twenty One Thousand Sixty One Only.

Party Prev Bal -1,007,127.00

## 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%	115,180.50	2,879.51	2,879.51

## Remarks:

## 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