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

Invoice No. SL/2024-25/9859 Dated 22/01/2025

IRN No 379123cb6b3faa7f11a4f275f0187b236f06f591e0353b7f5a9a2f96371

96054

ACK No 172516685591884 Date: 22/01/2025

Buyer

R.S. BAJAJ TEA COMPANY **NORTH AVENUE 318**

3rd floor D468, ROAD NO 9A

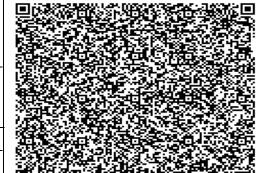
VKIA, SIKAR ROAD

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone: 9829885270, 9251047000

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address: VISHNU HASTE



Pymt Mode: CREDIT

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	ALMOND KERNALS IND DRY	08021200	1.00	1.00	785.00	700.89	0.00	12	700.89
	Total Nag. 1	Total	1	1		Total		,	700.89
Other	Charges	Other Ch	narges			0.01			

Rounding Differ

0.01

CGST TAX 42.05

TCS 0.100 %

SGST TAX

Net Amount

1.00

42.05

786.00 **Party Prev Bal** -1,005,916.00

Rupees Seven Hundred Eighty Six Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Coo	de	Tax Description		Assessable Value	CGST Value	SGST Value	
0802120	0	CGST 6.0%+SGST 6.0)%	700.89	42.05	42.05	

Remarks: SAMPLE

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: