

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

IRN No 488a43ab0e7070c655f7f9dc36adfa7ea9e3aecdf9a9e10b80825cfc2f
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

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone : 9829885270, 9251047000

GSTIN : 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address : NET RATE

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3943

Delivery Station : JAIPUR

Eway Bill No. 781511711237

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

TIN	MAJDURI	Rounding Differ
500.00	500.00	0.50

Other Charges	1,000.50
CGST TAX	9,310.75
SGST TAX	9,310.75
TCS 0.100 %	391.00

Net Amount 391,443.00

Amount In Words

Rupees Three Lakh Ninety One Thousand Four Hundred Forty Three 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%	372,430.00	9,310.75	9,310.75

Party Prev Bal -5,322,926.00

Remarks: NET RATE

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