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/2024-25/11183 Dated 01/03/2025

IRN No d121d6370cf5d9be7e279bc7edde39cca816099285ef3b3ffe232d0e4

d3afc49

ACK No 172516953616606 Date: 01/03/2025

Buyer

R.S. BAJAJ TEA COMPANY

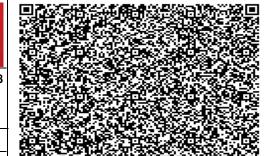
NORTH AVENUE 318 3rd floor D468, ROAD NO 9A VKIA, SIKAR ROAD

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone: 9829885270, 9251047000

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address:



CREDIT Pymt Mode:

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
Othor Chargo						Other Charges 180 48			

Other Charges

TIN LOADING CHARGE Rounding Differ

150.00 30.00

0.48

180.48 Other Charges CGST TAX 2,879.51

TCS 121.00 0.100 %

Net Amount 121,061.00

Rupees One Lakh Twenty One Thousand Sixty One Only.

Our Bankers:

Amount In Words

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

SGST TAX

Party Prev Bal

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

2,879.51

-1,007,127.00