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/2024-25/10523** Dated **10/02/2025**

IRN No 6dd03cbe6bca7fb41ee90ddfa0840072d286c1b8b0e2ea99110a4de7

828310bf

ACK No 172516814965205 Date: 10/02/2025

Buyer

R.S. BAJAJ TEA COMPANY

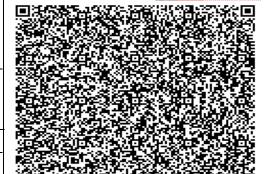
NORTH AVENUE 318 3rd floor D468, ROAD NO 9A VKIA ,SIKAR ROAD

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone: 9829885270, 9251047000

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

Delivery Address: STAFF HSTE



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	CASHEW NUT VALANCY W-240	08013210	1.00	0.50	850.00	809.52			404.76
Other	Total Nag. 1 Charges	Total	1	0.500	Other Cl	-			404.76

CGST TAX 10.12 SGST TAX 10.12

Net Amount 425.00

Rupees Four Hundred Twenty Five 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%	404.76	10.12	10.12

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

This is Computer Generated Invoice

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

-1,006,702.00