

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/9795 Dated 20/01/2025

IRN No ac748612e77760ae4cc9c7e6f35269392e7ac44ee42c273690588dca  
6acac949

ACK No 172516670963980 Date : 20/01/2025

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 RJ14GQ3943

Delivery Station : JAIPUR

Eway Bill No. 751494698003

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	20.00	1,000.00	785.00	700.89	2.00	12	686,872.20
Total Nag. 20		Total	20	1,000		Total			686,872.20

## Other Charges

MAJDURI Rounding Differ

600.00 0.14

Other Charges	600.14
CGST TAX	41,248.33
SGST TAX	41,248.33
TCS 0.100 %	770.00

Net Amount 770,739.00

Amount In Words

Rupees Seven Lakh Seventy Thousand Seven Hundred  
Thirty Nine Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-235,177.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	687,472.20	41,248.33	41,248.33

## 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