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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/262** Dated **06/04/2024** 

IRN No 0199874b7a5c89f0b073af3ec8bad52bc251eeae24651b6d3b4f0f1cb

df17072

ACK No 172414751854715 Date: 06/04/2024

Buyer

**HADOTI ENTERPRISES** 

SWALKA EMRALD RESIDENCY 3-B 606,6

TH FLOOR BUNDI ROAD KUNHARI

KOTA Pin: 324008 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT	08021200	5.00	125.00	511.00	456.25	1.50	12	56,175.78
011	Total Nag. 5	Total	5	125	Other Ch	Total			56,175.78 100.12

Other Charges

MAJDURI Rounding Differ

100.00 0.12

Amount In Words

Other Charges CGST TAX

 CGST TAX
 3,376.55

 SGST TAX
 3,376.55

Net Amount 63,029.00

Rupees Sixty Three Thousand Twenty Nine 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
08021200	CGST 6.0%+SGST 6.0%	56,275.78	3,376.55	3,376.55

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2. OLID DESPONSIBILITY CASES ONCE THE GOODS LEAVE OLID DEEMISES.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-1,596,524.00