

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11163 Dated 05/03/2024
 IRN No 1af4e5a1b8c51b4479e13e8fa27f8b7b2f868e28d3c58d1627b39ee90
 5de2334
 ACK No 172414540953982 Date : 05/03/2024

Buyer
HADOTI ENTERPRISES
 SWALKA EMERALD 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 BRAJESH 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 KERNELS IND RED RN	08021200	5.00	125.00	515.00	459.82	0.00	12	57,477.50
Total Nag. 5		Total	5	125		Total			57,477.50

Other Charges

MAJDURI Rounding Differ
 100.00 0.20

Other Charges 100.20
 CGST TAX 3,454.65
 SGST TAX 3,454.65
Net Amount 64,487.00

Amount In Words

Rupees Sixty Four Thousand Four Hundred Eighty Seven 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%	57,577.50	3,454.65	3,454.65

Party Prev Bal -45,149.00

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.

For RAGHU ENTERPRISES

Authorised Signatory