

## 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/2024-25/4362 Dated 22/08/2024

IRN No 628936862b66f0150940311318cc160143cdfd87200873de68101007  
 2f718a22

ACK No 172415636460588 Date : 22/08/2024

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 AVTAR TRANSPORT  
 Vehicle No  
 Delivery Station : KOTA  
 Eway Bill No. 761452562280  
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM BOX REGULER	08021200	20.00	300.00	640.00	571.43	0.00	12	171,429.00
Total Nag. 20		Total	20	300		Total			171,429.00

## Other Charges

MAJDURI Rounding Differ  
 400.00 -0.48

Other Charges 399.52  
 CGST TAX 10,309.74  
 SGST TAX 10,309.74  
 TCS 0.100 % 192.00

Net Amount 192,640.00

Amount In Words

Rupees One Lakh Ninety Two Thousand Six Hundred Forty 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%	171,829.00	10,309.74	10,309.74

Party Prev Bal -1,289,512.00

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory