

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2516 Dated 14/06/2024

IRN No bce8607fe59fc6f0a1f9cbf1f7891538af252834648c45ebd9c7597a77
69baee

ACK No 172415197046083 Date : 14/06/2024

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHANKARNARAYAN -KW	08013210	1.00	20.00	580.00	552.38	0.00	5	11,047.60
Total Nag. 1		Total	1	20		Total			11,047.60

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	0.02

Other Charges 40.02

CGST TAX 277.19

SGST TAX 277.19

Net Amount 11,642.00

Amount In Words

Rupees Eleven Thousand Six Hundred Forty Two Only.

Party Prev Bal -950,463.00

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
08013210	CGST 2.5%+SGST 2.5%	11,087.60	277.19	277.19

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