

## 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/2024-25/5295 Dated 23/09/2024

IRN No 3ff822bf5f10ef48bb7be7fd8757b3c61eb89f6d96595539e57c26e4a7  
73cc85

ACK No 172415855416449 Date : 23/09/2024

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. 721460859961

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	626.00	558.93	0.00	12	139,732.50
Total Nag. 10		Total	10	250		Total			139,732.50

## Other Charges

MAJDURI Rounding Differ  
200.00 -0.40

Other Charges	199.60
CGST TAX	8,395.95
SGST TAX	8,395.95
TCS 0.100 %	157.00

Net Amount 156,881.00

Amount In Words

Rupees One Lakh Fifty Six Thousand Eight Hundred Eighty One 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%	139,932.50	8,395.95	8,395.95

Party Prev Bal -1,048,334.00

## 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