Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6196 Dated 23/10/2024

IRN No e5ee4164ec62baa8e1e2d89abed5135b6d1d57380648882cb50dce3

6823f2dba

ACK No 172416079819681 Date: 23/10/2024

Buyer

HADOTI ENTERPRISES

SWALKA EMRALD RESIDENCY 3-B 606,6

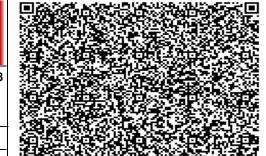
TH FLOOR BUNDI ROAD KUNHARI

Code: 08 KOTA Pin: **324008** State: Rajasthan

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



CREDIT Pymt Mode:

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

741471436704 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	11.00	275.00	648.00	578.57	0.00	12	159,106.75
	Total Nag. 11	Total	11	275		Total			159,106.75
Other	Charges	•	l		Other Ch	narges			220.03

Other Charges

MAJDURI Rounding Differ

220.00 0.03 Other Charges **CGST TAX** SGST TAX

9,559.61 9,559.61

TCS 0.100 %

178.00

Net Amount Party Prev Bal

178,624.00 -459,181.00

Rupees One Lakh Seventy Eight Thousand Six Hundred

Twenty Four Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

08021200 CGST 6.0%+SGST 6.0% 159,326.75 9,559.61 9,55	

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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