TAX INVOICE Original

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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2433 Dated 11/06/2024

IRN No 7b0e64197f6a73d4b1b37b88732dceb520e3e61bd8f4fdac475d24c3

684b0bce

ACK No 172415174680693 Date: 11/06/2024

Buyer

HADOTI ENTERPRISES

SWALKA EMRALD RESIDENCY 3-B 606,6 TH FLOOR BUNDI ROAD KUNHARI

III I LOOK BONDI KOAD KOMIAKI

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. **701434876073**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400 LOT 400	08013210	66.00	660.00	640.00	609.52	0.00	5	402,283.20
	Total Nag. 66	Total	66	660		Total			402,283.20
Other Charges						narges			1,319.64

 Other Charges
 Other Charges
 1,319.64

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 10,090.08

 660.00
 -0.36
 SGST TAX
 10,090.08

 Net Amount
 423,783.00

Amount In Words Party Prev Bal -440,318.00

Rupees Four Lakh Twenty Three Thousand Seven Hundred Eighty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	403,603.20	10,090.08	10,090.08

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory