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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/155 Dated 04/04/2024

IRN No 3567cf1cb60ddf5ec6b58259f22ddd7276be66fb252b939e5c95eca79

0d1a181

ACK No 172414733632890 Date: 04/04/2024

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:



Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

741418041970 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KW (167 LOT)	08013210	88.00	880.00	460.00	438.10		5	379,745.08
Other	Total Nag. 88	Total	88	880	Other Ch	Total			379,745.08 1,759.66

Other Charges

TIN MAJDURI Rounding Differ

880.00 880.00 -0.34 Other Charges **CGST TAX** SGST TAX

Net Amount 400,580.00

9,537.63

9,537.63

Party Prev Bal -1,195,944.00

Rupees Four Lakh Five Hundred Eighty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

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%	381,505.08	9,537.63	9,537.63

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory