

## 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/2024-25/2968 Dated 29/06/2024  
 IRN No 1281f7d05e78d08f32bf5bdb4484d3caaca6892ee913a3a9519f4a9bb43ed2d9  
 ACK No 172415292221862 Date : 29/06/2024

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  
 Eway Bill No. 791439523337  
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI	08021200	6.00	150.00	620.00	553.57	0.00	12	83,035.50
2	RAJBHOG MAKHANA W D	08013100	5.00	100.00	450.00	428.57	0.00	5	42,857.00
Total Nag. 11		Total	11	250		Total			125,892.50

## Other Charges

MAJDURI Rounding Differ  
 220.00 -0.02

Other Charges 219.98  
 CGST TAX 6,063.26  
 SGST TAX 6,063.26  
 TCS 0.100 % 113.00

Net Amount 138,352.00

Amount In Words

Rupees One Lakh Thirty Eight Thousand Three Hundred Fifty Two 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%	83,155.50	4,989.33	4,989.33
08013100	CGST 2.5%+SGST 2.5%	42,957.00	1,073.93	1,073.93

Party Prev Bal -1,329,358.00

## 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.

For RAGHU ENTERPRISES

Authorised Signatory