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/2023-24/11191 Dated 06/03/2024

IRN No 82b9bf3d699c8f8cad61f509c781091845fc5975d8b307707213433ca

bcf3a6d

ACK No 172414547838497 Date: 06/03/2024

Buyer

HADOTI ENTERPRISES

SWALKA EMRALD RESIDENCY 3-B 606,6

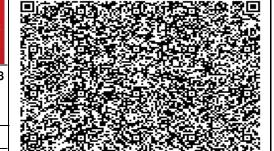
TH FLOOR BUNDI ROAD KUNHARI

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

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRAJESH TRANSPORT**

Vehicle No

Delivery Station: KOTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BOX 250 GM	08021200	10.00	120.00	560.00	500.00			60,000.00
	Total Nag. 3	Total	10	120	Other Ch	Total			60,000.00

Other Charges

BARDANA MAJDURI Rounding Differ

150.00 90.00

0.20

Other Charges **CGST TAX** 3,614.40 SGST TAX 3,614.40

Net Amount 67,469.00

Rupees Sixty Seven Thousand Four Hundred Sixty Nine 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
08021200	CGST 6.0%+SGST 6.0%	60,240.00	3,614.40	3,614.40

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-616,352.00