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/2024-25/5295 Dated 23/09/2024

IRN No 3ff822bf5f10ef48bb7be7fd8757b3c61eb89f6d96595539e57c26e4a7

73cc85

ACK No 172415855416449 Date: 23/09/2024

Buyer

HADOTI ENTERPRISES

**SWALKA EMRALD RESIDENCY 3-B 606,6** 

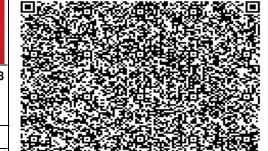
TH FLOOR BUNDI ROAD KUNHARI

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

721460859961 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	626.00	558.93	0.00	12	139,732.50
	Total Nag. 10	Total	10	250		Total			139,732.50
Other Charges					Other Ch	narges			199.60

Other Charges

MAJDURI Rounding Differ

200.00 -0.40 Other Charges **CGST TAX** 8,395.95 SGST TAX 8,395.95

**TCS** 0.100 %

**Net Amount** 156,881.00

Rupees One Lakh Fifty Six Thousand Eight Hundred Eighty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

1	SGST Value	
08021200 CGST 6.0%+SGST 6.0% 139,932.50 8,395.95 8,39	95.95	

**Party Prev Bal** 

## **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

157.00

-1,048,334.00