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/2024-25/5845 Dated 14/10/2024

IRN No 896f9f044afd6a51265e8a4d28359a08382c29e5f9f1decebfe2fc8d6c

0f7c46

ACK No 172416012922487 Date: 14/10/2024

Buyer

HADOTI ENTERPRISES

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

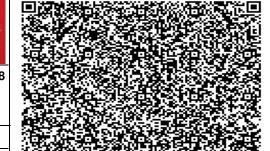
TH FLOOR BUNDI ROAD KUNHARI

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

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter AVTAR 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 BLACK RN	08021200	3.00	75.00	630.00	562.50	0.00	12	42,187.50
Other	Total Nag. 3	Total	3	75	Other Ch	Total			42,187.50 59.80

Other Charges

MAJDURI Rounding Differ

60.00 -0.20 Other Charges **CGST TAX** 

SGST TAX

**Party Prev Bal** 

2,534.85 2,534.85

**TCS** 0.100 % 47.00

-411,817.00

**Net Amount** 47,364.00

Rupees Forty Seven Thousand Three Hundred Sixty Four

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	CGST Value	SGST
		Value	value	Value
08021200	CGST 6.0%+SGST 6.0%	42,247.50	2,534.85	2,534.85

## **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