

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/139 Dated 03/04/2024

IRN No e71c2ef17295240c3ca6d6008f84be8025979efed2fbf8ea7d42ae742
 406d6e2

ACK No 172414729753327 Date : 03/04/2024

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 SELF
 Vehicle No RJ20UB4408
 Delivery Station : KOTA
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KW-BALTI 167 LOT	08013210	2.00	20.00	460.00	438.10	1.50	5	8,630.57
Total Nag. 2		Total	2	20		Total			8,630.57

Other Charges

TIN Rounding Differ
 20.00 -0.09

Other Charges 19.91
 CGST TAX 216.26
 SGST TAX 216.26

Net Amount 9,083.00

Amount In Words

Rupees Nine Thousand Eighty Three 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
08013210	CGST 2.5%+SGST 2.5%	8,650.57	216.26	216.26

Party Prev Bal -163,287.00

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