TAX INVOICE Original

Natkhat

## 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/2024-25/2275 Dated 03/06/2024

IRN No a3c022a37b86d4a2a9142bdc17e0fe06af43125b5ef73ceb99bb474b

3b0e9d5a

ACK No 172415120043941 Date: 03/06/2024

Buyer

**HADOTI ENTERPRISES** 

SWALKA EMRALD RESIDENCY 3-B 606,6

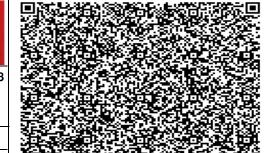
TH FLOOR BUNDI ROAD KUNHARI

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BOX	08021200	1.00	1.00	1.00	0.89	0.00	12	0.89
	Total Nag. 1	Total	1	1		Total			0.89
Other Charges Other Charges								0.01	

Rounding Differ CGST TAX 0.05
0.01 SGST TAX 0.05

Net Amount 1.00

Amount In Words

Rupees One 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
0802	1200	CGST 6.0%+SG	ST 6.0%	0.89	0.05	0.05

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-369,179.00