TAX INVOICE Original

## 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/2024-25/2615 Dated 18/06/2024

IRN No bc1d69fe0476571d936e302f578c55e357a1165c23e4e772740a4803

8fe7eeed

ACK No 172415217281414 Date: 18/06/2024

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

Eway Bill No. **741436584291** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHANKAR NARAYAN PETI KW LOT 100	08013210	46.00	920.00	571.00	543.81	0.00	5	500,305.20
	Total Nag. 46	Total	46	920	Othor Cl	Total			500,305.20

Other Charges

TIN MAJDURI Rounding Differ

920.00 920.00 -0.46

.00 920.00 -0.46

 Other Charges
 1,839.54

 CGST TAX
 12,553.63

 SGST TAX
 12,553.63

Net Amount 527,252.00

Rupees Five Lakh Twenty Seven Thousand Two Hundred Fifty Two 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
08013210	CGST 2.5%+SGST 2.5%	502,145.20	12,553.63	12,553.63

**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.

For RAGHU ENTERPRISES

Authorised Signatory

-1,202,106.00