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/2024-25/893 Dated 18/04/2024

IRN No 9beef903cf5a799583db9e11c77d1ac7597549738b9a39529e1b5dc7

347e0890

ACK No 172414823352406 Date: 18/04/2024

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

701421537927 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PRIMIUM JK BALTI	08013210	50.00	500.00	560.00	533.33	0.00	5	266,665.00
	Total Nag. 50	Total	50	500	0:1 01	Total			266,665.00

Other Charges

TIN MAJDURI Rounding Differ

500.00

500.00 -0.26 Other Charges 999.74 **CGST TAX** 6,691.63

SGST TAX 6,691.63 **Net Amount** 

Amount In Words **Party Prev Bal** -500,393.00

Rupees Two Lakh Eighty One Thousand Forty Eight Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	267,665.00	6,691.63	6,691.63

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

**Authorised Signatory** 

281,048.00