

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/138 Dated 03/04/2024

IRN No 99b6bbc528594f7f37082d93a0d65aad9a2ca6bc544396f49e610c82
1df5436b

ACK No 172414729536216 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	RAISIN MUM 77 LOT	08062010	3.00	48.00	360.00	342.86	1.50	5	16,210.42
2	ANJIR 321 LOT	08042090	5.00	50.00	760.00	678.57	1.50	12	33,419.57
3	PISTA	080251	1.00	10.00	890.00	794.64	1.50	12	7,827.20
Total Nag. 9		Total	9	108		Total	57,457.19		

Other Charges

Rounding Differ

-0.31

Other Charges -0.31

CGST TAX 2,880.06

SGST TAX 2,880.06

Net Amount 63,217.00

Amount In Words

Rupees Sixty Three Thousand Two Hundred Seventeen Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -163,287.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	16,210.42	405.26	405.26
08042090	CGST 6.0%+SGST 6.0%	33,419.57	2,005.17	2,005.17
080251	CGST 6.0%+SGST 6.0%	7,827.20	469.63	469.63

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