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/2023-24/11225** Dated **07/03/2024** 

IRN No e918b52fa05098c2986acf0d4139e18e98e1dfffcb2ce68b1805f8cd03

cd1794

ACK No 172414556009291 Date: 07/03/2024

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 BRAJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751411025172** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS AM RED POUCH 250 GM	08021200	11.00	165.00	630.00	562.50	0.00	12	92,812.50	
2	ALMOND KERNALS IND BOX 250 GM	08021200	2.00	20.00	1.00	0.89	0.00	12	17.80	
	Total Nag. 4	Total	13	185		Total			92,830.30	
l						Other Charges			210 66	

Other Charges

BARDANA MAJDURI Rounding Differ

200.00 120.00 -0.34

 Other Charges
 319.66

 CGST TAX
 5,589.02

 SGST TAX
 5,589.02

Net Amount 104,328.00

Rupees One Lakh Four Thousand Three Hundred Twenty Eight 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
08021200	CGST 6.0%+SGST 6.0%	93,150.30	5,589.02	5,589.02

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-683,821.00