

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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 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 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

Rounding Differ
0.01

Other Charges 0.01
 CGST TAX 0.05
 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

Party Prev Bal -369,179.00


HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	0.89	0.05	0.05

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