

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/2438 Dated 11/06/2024

IRN No e0c7ec839ba9679316b23d79982e534c7fb8d359515ad52e61d7fb8a
 ca9e8a5f

ACK No 172415175455818 Date : 11/06/2024

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 AM S-11 SUPRE.JUMBO	08021200	5.00	125.00	690.00	616.07	0.00	12	77,008.75
Total Nag. 5		Total	5	125		Total			77,008.75

Other Charges

MAJDURI Rounding Differ
 100.00 0.19

Other Charges 100.19
 CGST TAX 4,626.53
 SGST TAX 4,626.53

Net Amount 86,362.00

Amount In Words

Rupees Eighty Six Thousand Three Hundred Sixty Two Only.

Our Bankers :

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

Party Prev Bal -440,318.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	77,108.75	4,626.53	4,626.53

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