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/2024-25/2523 Dated 14/06/2024

IRN No 4cded0531c141d15baffac5dc000165370a815f67c325c6b7fb2f2142

545c103

ACK No 172415197601491 Date: 14/06/2024

Buyer

HADOTI ENTERPRISES

SWALKA EMRALD RESIDENCY 3-B 606,6

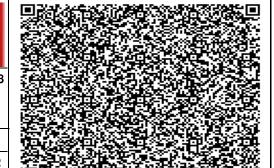
TH FLOOR BUNDI ROAD KUNHARI

KOTA Pin: 324008 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: **KOTA**

Eway Bill No. **731435771396**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 (200 LOT)	08013210	20.00	200.00	655.00	623.81	0.00	5	124,762.00
	Total Nag. 20	Total	20	200	0:1 01	Total			124,762.00

Other Charges

TIN MAJDURI Rounding Differ

200.00 200.00 -0.10

anding Differ 10
 Other Charges
 399.90

 CGST TAX
 3,129.05

 SGST TAX
 3,129.05

Net Amount 131,420.00

Rupees One Lakh Thirty One Thousand Four Hundred Twenty Only.

I wenty 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
08013210	CGST 2.5%+SGST 2.5%	125,162.00	3,129.05	3,129.05

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

-950,463.00