

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/2023-24/11191 Dated 06/03/2024

IRN No 82b9bf3d699c8f8cad61f509c781091845fc5975d8b307707213433ca
bcf3a6d

ACK No 172414547838497 Date : 06/03/2024

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 BRAJESH 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 IND BOX 250 GM	08021200	10.00	120.00	560.00	500.00	0.00	12	60,000.00
Total Nag. 3		Total	10	120		Total			60,000.00

Other Charges

BARDANA	MAJDURI	Rounding Differ
150.00	90.00	0.20

Other Charges 240.20

CGST TAX 3,614.40

SGST TAX 3,614.40

Net Amount 67,469.00

Amount In Words

Rupees Sixty Seven Thousand Four Hundred Sixty Nine Only.

Our Bankers :

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

Party Prev Bal -616,352.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	60,240.00	3,614.40	3,614.40

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