

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/2595 Dated 17/06/2024

IRN No 427e556cc53846e4317b309f51d70a4180b9fb2e983c85f4600b63dc
20251ec6

ACK No 172415211168810 Date : 17/06/2024

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	BADAM RED POUCH 250 GM	08021200	5.00	75.00	600.00	535.71	0.00	12	40,178.25
Total Nag. 5		Total	5	75		Total			40,178.25

Other Charges

MAJDURI Rounding Differ

100.00 0.35

Other Charges 100.35

CGST TAX 2,416.70

SGST TAX 2,416.70

Net Amount 45,112.00

Amount In Words

Rupees Forty Five Thousand One Hundred Twelve Only.

Party Prev Bal -693,525.00

Our Bankers :

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%	40,278.25	2,416.70	2,416.70

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