Original **TAX INVOICE**

Natkhat

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/2024-25/2584 Dated 17/06/2024

IRN No 667631f54020b3f173fb9bf952a3c8c1c6f26b4267dae38b8eefcd5df9

141137

ACK No 172415210030343 Date: 17/06/2024

Buyer

HADOTI ENTERPRISES

SWALKA EMRALD RESIDENCY 3-B 606,6

TH FLOOR BUNDI ROAD KUNHARI

Code: 08 KOTA Pin: **324008** State: Rajasthan

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

781436305326 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTO LOT 200	08013210	57.00	570.00	660.00	628.57	0.00	5	358,284.90
2	CASHEW NUT W-400 BALTI LOT 175	08013210	13.00	130.00	660.00	628.57	0.00	5	81,714.10
	Total Nag. 70	Total	70	700		Total			439,999.00
Other	Charges	Other Ch	narges			1,400.06			

TTN Rounding Differ MAJDURI

700.00 700.00 0.06

1,400.06 Other Charges **CGST TAX** 11,034.97 SGST TAX 11,034.97

Net Amount 463,469.00

Rupees Four Lakh Sixty Three Thousand Four Hundred Sixty Nine 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
08013	210	CGST 2.5%+SG	SST 2.5%	441,399.00	11,034.97	11,034.97

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-693,525.00