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/2023-24/11162 Dated 05/03/2024

IRN No fe8878251e4cffb78829dd3f3fac57060c62853234577ec9e3d720537f

76a55c

ACK No 172414540822576 Date: 05/03/2024

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 **SELF**

Vehicle No RJ20UB4408

Delivery Station: KOTA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS ANJIR 65 LOT	08021200	1.00	10.00	800.00	714.29	0.00	12	7,142.90
2	ALMOND KERNALS 223 LOT ANJIR	08021200	1.00	10.00	800.00	714.29	0.00	12	7,142.90
	Total Nag. 2	Total	2	20		Total			14,285.80
Other Charges					Other Charges -0.08				

Other Charges
Rounding Differ

CGST TAX

-0.08 SGST TAX

Net Amount 16,000.00

Party Prev Bal -45,149.00

Rupees Sixteen Thousand Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00004000	0007 000/ 0007 000/			Value
08021200	CGST 6.0%+SGST 6.0%	14,285.80	857.14	857.14

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

857.14

857.14