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/2024-25/139 Dated 03/04/2024

IRN No e71c2ef17295240c3ca6d6008f84be8025979efed2fbf8ea7d42ae742

406d6e2

ACK No 172414729753327 Date: 03/04/2024

Buyer

**HADOTI ENTERPRISES** 

**SWALKA EMRALD RESIDENCY 3-B 606,6** 

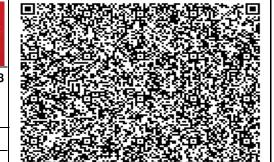
TH FLOOR BUNDI ROAD KUNHARI

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	CASHEW NUT KW-BALTI 167 LOT	08013210	2.00	20.00	460.00	438.10	1.50	5	8,630.57
	Total Nag. 2	Total	2	20		Total			8,630.57
1						Other Charges 10.01			

Other Charges

TIN Rounding Differ

20.00 -0.09

Amount In Words

Other Charges 19.91 CGST TAX 216.26 SGST TAX 216.26

Net Amount 9,083.00

Rupees Nine Thousand Eighty Three Only.

Our Bankers:

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 Value	
08013210	CGST 2.5%+SGST 2.5%	8,650.57	216.26	216.26	

**Party Prev Bal** 

## Remarks:

Terms:

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

Authorised Signatory

-163,287.00