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/2023-24/11146** Dated **05/03/2024** 

IRN No 000b7739e5ae3791995de8645ea48570d92cc0e559153f0bdc33b23c

31b8896c

ACK No 172414539603133 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 BRAJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **731410448738** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 BALTI 50 LOT	08013210	28.00	280.00	500.00	476.19	0.00	5	133,333.20
2	CASHEW NUT A-320 BALTI 20 LOT	08013210	30.00	300.00	555.00	528.57	0.00	5	158,571.00
	Total Nag. 58	Total	58	580		Total			291,904.20
Other	Other Charges				Other Charges 1,159.5			1,159.58	

Other Charges

TIN MAJDURI Rounding Differ

580.00 580.00 -0.42

CGST TAX SGST TAX

Net Amount 307,717.00

Rupees Three Lakh Seven Thousand Seven Hundred

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

Seventeen Only.

Amount In Words

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	
08013210	CGST 2.5%+SGST 2.5%	293,064.20	7,326.61	7,326.61	

**Party Prev Bal** 

## Remarks:

Terms:

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

Authorised Signatory

7,326.61

7,326.61

-45,149.00