TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIF 01-30200 I

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/2024-25/126 Dated 03/04/2024

IRN No 0d43e17581fe386f7f0cfb3ffe1d49c8048d7d3d9bcd67dae35abc99e

45e14fb

ACK No 172414728401764 Date: 03/04/2024

Buyer

**HADOTI ENTERPRISES** 

SWALKA EMRALD RESIDENCY 3-B 606,6

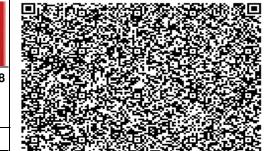
TH FLOOR BUNDI ROAD KUNHARI

KOTA Pin: 324008 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **731417877584** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW 150 LOT	08013210	138.00	1,380.00	525.00	500.00	1.50	5	679,650.00
2	CASHEW NUT 320 NO BALTI ( 90 LOT )	08013210	51.00	510.00	535.00	509.52	1.50	5	255,957.37
	Total Nag. 189	Total	189	1,890		Total			935,607.37
Other Charges					Other Charges 3,780.27			3,780.27	

Other Charges

TIN MAJDURI Rounding Differ

1890.00 1890.00 0.2

 Other Charges
 3,780.27

 CGST TAX
 23,484.68

 SGST TAX
 23,484.68

Net Amount 986,357.00

Rupees Nine Lakh Eighty Six Thousand Three Hundred Fifty Seven Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	939,387.37	23,484.68	23,484.68

**Party Prev Bal** 

## Remarks:

Terms:

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

For RAGHU ENTERPRISES

Authorised Signatory

-163,287.00