Original **TAX INVOICE**

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/2024-25/1030 Dated 25/04/2024

IRN No d2997e20eead1a100285e99806161787769c0dfb4a4c6436cb310050

da8605f3

ACK No 172414862698307 Date: 25/04/2024

Buyer

HITKAARI FOODS PRIVATE LIMITED

NEW DHAN MANDI, SHOP No. 145, SRI GANGANAGAR, DHAN MANDI MANDI,

Code: 08 SHRI GANGANGAR Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GL9991

Delivery Station: JAIPUR

711423188700 Eway Bill No.

Broker **MANOJ BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	25.00	625.00	630.00	562.50	0.00	12	351,562.50
2	ALMOND KERNALS IND DRY	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
	Total Nag. 27	Total	27	675		Total			376,116.00
Other Charges			1		Other Charges 600			600.08	

Other Charges

MAJDURI Rounding Differ

600.00 0.08

Amount In Words

Other Charges **CGST TAX** SGST TAX

22,602.96 22,602.96

0.00

Net Amount 421,922.00

Rupees Four Lakh Twenty One Thousand Nine Hundred

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

Twenty Two Only.

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
08021200	CGST 6.0%+SGST 6.0%	376,716.00	22,602.96	22,602.96

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.

Authorised Signatory