

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7988

Dated 06/12/2024

IRN No

ACK No

Date :

Buyer

HITKAARI FOODS PRIVATE LIMITED

NEW DHAN MANDI,SHOP No. 145,SRI

GANGANAGAR, DHAN MANDI MANDI,

SHRI GANGANGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAECH3961Q1ZY

PAN No. AAECH3961Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR9239

Delivery Station : JAIPUR

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED BD	08021200	17.00	425.00	710.00	633.93	0.00	12	269,420.25
Total Nag. 17		Total	17	425		Total			269,420.25

## Other Charges

LOADING CHARGE MAJDURI Rounding Differ

51.00 400.00 0.19

Other Charges 451.19

CGST TAX 16,192.28

SGST TAX 16,192.28

TCS 0.100 % 302.00

Net Amount 302,558.00

Amount In Words

Rupees Three Lakh Two Thousand Five Hundred Fifty Eight 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%	269,871.25	16,192.28	16,192.28

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory