

## 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/2024-25/6263

Dated 25/10/2024

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 RJ14GJ8675

Delivery Station : JAIPUR

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	40.00	1,000.00	674.00	601.91	0.00	12	601,910.00
Total Nag. 40		Total	40	1,000		Total			601,910.00

## Other Charges

MAJDURI Rounding Differ

600.00 -0.20

Other Charges 599.80

CGST TAX 36,150.60

SGST TAX 36,150.60

Net Amount 674,811.00

Amount In Words

Rupees Six Lakh Seventy Four Thousand Eight Hundred Eleven Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,392,509.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	602,510.00	36,150.60	36,150.60

## 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