

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/2024-25/5998 Dated 18/10/2024

IRN No b265ea5381d37d9454ab390d86804eb269f61ced0b3d9adb663e862
1a34f95ee

ACK No 172416045179393 Date : 18/10/2024

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 RJ14GR9249

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	30.00	750.00	674.00	601.79	0.00	12	451,342.50
Total Nag. 30		Total	30	750		Total			451,342.50

Other Charges

MAJDURI LOADING CHARGE Rounding Differ
600.00 90.00 -0.40

Other Charges 689.60

CGST TAX 27,121.95

SGST TAX 27,121.95

Net Amount 506,276.00

Amount In Words

Rupees Five Lakh Six Thousand Two Hundred Seventy Six 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%	452,032.50	27,121.95	27,121.95

Party Prev Bal -467,905.00

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