

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/5974 Dated 18/10/2024

IRN No 6381cd93f5aade87a9f897b9bc6c4d779aa8d0998f770f47244fc7bac  
65fc0c5

ACK No 172416042979312 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 RJ59PA0079

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	10.00	250.00	675.00	602.68	0.00	12	150,670.00
Total Nag. 10		Total	10	250		Total			150,670.00

## Other Charges

LOADING CHARGE

30.00

Other Charges 30.00

CGST TAX 9,042.00

SGST TAX 9,042.00

Net Amount 168,784.00

Amount In Words

Rupees One Lakh Sixty Eight Thousand Seven Hundred  
Eighty Four Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -467,905.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	150,700.00	9,042.00	9,042.00

## 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