

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4742 Dated 04/09/2024

IRN No 2931dc3a47e65b14290a0b7db5ad174a09d57a4e4d91e616e910f3f5
 1158470c

ACK No 172415724896422 Date : 04/09/2024

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 RJ10GB8214

Delivery Station : JAIPUR

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL	08021200	5.00	125.00	605.00	540.18	0.00	12	67,522.50
Total Nag. 5		Total	5	125		Total			67,522.50

Other Charges

Rounding Differ

-0.20

Other Charges -0.20

CGST TAX 4,051.35

SGST TAX 4,051.35

Net Amount 75,625.00

Amount In Words

Rupees Seventy Five Thousand Six Hundred Twenty Five 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%	67,522.50	4,051.35	4,051.35

Party Prev Bal -29,250.00

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