Original **TAX INVOICE**

Natkhat

RAGHU ENTERPRISES

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

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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7298 Dated 19/11/2024

IRN No 866c1d62b0272d5ce29045b8d92cc73528cd76f8ea5643814888d71c

ef080f5f

ACK No 172416253908758 Date: 19/11/2024

Buyer

HITKAARI FOODS PRIVATE LIMITED

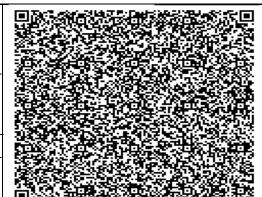
NEW DHAN MANDI, SHOP No. 145, SRI GANGANAGAR, DHAN MANDI MANDI,

Code: 08 SHRI GANGANGAR Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



CREDIT Pymt Mode:

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 KARMAL DRY	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
	Total Nag. 2	Total	2	50		Total			28,794.50
Other Charges						narges			606.44

Other Charges

MAJDURI LOADING CHARGE Rounding Differ

600.00 6.00 0.44

Other Charges **CGST TAX** SGST TAX

1,764.03 1,764.03

TCS 0.100 %

33.00

-704,358.00

Net Amount 32,962.00

Rupees Thirty Two Thousand Nine Hundred Sixty Two

Only.

Our Bankers:

Amount In Words

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%	29,400.50	1,764.03	1,764.03

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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