Original **TAX INVOICE** 

## 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/2024-25/7988 Dated 06/12/2024

IRN No 734436987bfd561817cf80385c6adbe4078371c1a37b0c0aedf1683cf

f664155

ACK No 172416380182423 Date: 06/12/2024

Buyer

HITKAARI FOODS PRIVATE LIMITED

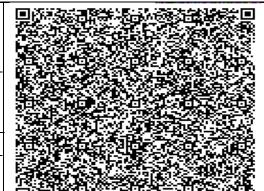
**NEW DHAN MANDI, SHOP No. 145, SRI** GANGANAGAR, DHAN MANDI MANDI,

Code: 08 SHRI GANGANGAR Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GR9239** Delivery Station: JAIPUR

771482968307 Eway Bill No.

Broker **MANOJ BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	16.00	400.00	710.00	633.93	0.00	12	253,572.00

Natkhat

AM RED BD					
Total Nag. 16	Total	16	400	Total	253,572.00
Other Charges				Other Charges	447.60

Other Charges LOADING CHARGE MAJDURI Rounding Differ

48.00 400.00 -0.40 **CGST TAX** 

15,241.20 SGST TAX 15,241.20

**TCS** 285.00 0.100 %

**Net Amount** 284,787.00

Rupees Two Lakh Eighty Four Thousand Seven Hundred Eighty Seven 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	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	254,020.00	15,241.20	15,241.20	

**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

-35.806.00