

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1175 Dated 30/04/2024

IRN No 066ddc600437abd91f6eeb11ef8c51172e61ee7a7feaf85311d3b33e8
0e5a20d

ACK No 172414890756437 Date : 30/04/2024

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	9.00	225.00	620.00	553.57	0.00	12	124,553.25
Total Nag. 9		Total	9	225		Total			124,553.25

Other Charges

Rounding Differ

0.35

Other Charges 0.35

CGST TAX 7,473.20

SGST TAX 7,473.20

Net Amount 139,500.00

Amount In Words

Rupees One Lakh Thirty Nine Thousand Five Hundred Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -421,922.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	124,553.25	7,473.20	7,473.20

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.

For RAGHU ENTERPRISES

Authorised Signatory