TAX INVOICE Original

## 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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5369 Dated 25/09/2024

IRN No 926d2641f96b6efc3df3b91460860b4d2245e0b2c985a58c940f693a0

2cfbfae

ACK No 172415871296650 Date: 25/09/2024

Buyer

HITKAARI FOODS PRIVATE LIMITED

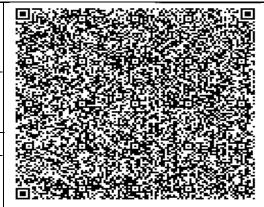
NEW DHAN MANDI, SHOP No. 145, SRI GANGANAGAR, DHAN MANDI MANDI,

SHRI GANGANGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address: GOODS SENT FROM DNG SHOP



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

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	3.00	75.00	600.00	535.71	0.00	12	40,178.25
	Total Nag. 3	Total	3	75	Other Cl	Total			40,178.25

Other Charges

MAJDURI Rounding Differ

300.00 0.35

Amount In Words

 Other Charges
 300.35

 CGST TAX
 2,428.70

 SGST TAX
 2,428.70

Net Amount 45,336.00

Rupees Forty Five Thousand Three Hundred Thirty Six

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	6.0%	40,478.25	2,428.70	2,428.70

**Party Prev Bal** 

## Remarks:

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

-225,000.00