

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6744

Dated 06/11/2024

IRN No

ACK No

Date :

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 **RJ14GR9239**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	23.00	575.00	674.00	601.79	0.00	12	346,029.25
<b>Total Nag. 23</b>		<b>Total</b>	<b>23</b>	<b>575</b>		<b>Total</b>			<b>346,029.25</b>

**Other Charges**

LOADING CHARGE Rounding Differ

69.00

-0.05

Other Charges 68.95

CGST TAX 20,765.90

SGST TAX 20,765.90

TCS 0.100 % 267.00

**Net Amount 387,897.00**

Amount In Words

**Rupees Three Lakh Eighty Seven Thousand Eight Hundred  
Ninety Seven 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%	346,098.25	20,765.90	20,765.90

**Party Prev Bal -4,369.00****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