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

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

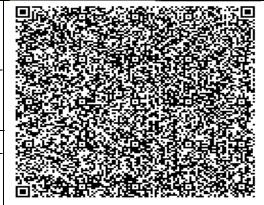
NEW DHAN MANDI, SHOP No. 145, SRI GANGANAGAR, DHAN MANDI MANDI,

Code: 08 SHRI GANGANGAR Pin: 335001 State: Rajasthan

Phone:

GSTIN: PAN No. AAECH3961Q 08AAECH3961Q1ZY

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	Othor 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	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	40,478.25	2,428.70	2,428.70

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

-225,000.00