TAX INVOICE Original

Natkhat

## 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 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 05328d0d75722ad9d1517e75a0b236e7c1d43637850ec73ac232756

1e62c2704

ACK No 172416169679805 Date: 06/11/2024

Buyer

HITKAARI FOODS PRIVATE LIMITED

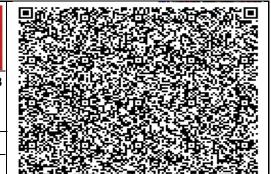
NEW DHAN MANDI, SHOP No. 145, SRI GANGANAGAR, DHAN MANDI MANDI,

SHRI GANGANGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GR9239

Delivery Station: JAIPUR

Eway Bill No. **701474924332** 

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
	Total Nag. 23	Total	23	575		Total			346,029.25

**Other Charges** 

LOADING CHARGE Rounding Differ

69.00 -0.05

JD NOUNGING DIII

Other Charges CGST TAX 68.95 20,765.90

SGST TAX

20,765.90

TCS 0.100 %

267.00

Net Amount
Party Prey Bal

387,897.00 -4,369.00

**SGST** 

Value

20,765.90

Rupees Three Lakh Eighty Seven Thousand Eight Hundred Ninety Seven Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value						
08021200	CGST 6.0%+SGST 6.0%	346,098.25	20,765.90						

## 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