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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8185 Dated 12/12/2024

IRN No 2faafaa6a77f20bcf80bec3e1f509cc4d485a78d50cdb76e4b324e8fb9

52d39d

ACK No Date: 12/12/2024 172416421058968

Buyer

HITKAARI FOODS PRIVATE LIMITED

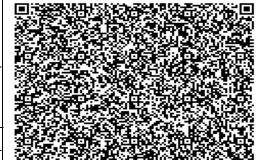
**NEW DHAN MANDI, SHOP No. 145, SRI** GANGANAGAR, DHAN MANDI MANDI,

Code: 08 SHRI GANGANGAR Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

731484466386 Eway Bill No.

Broker **MANOJ BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	40.00	1,000.00	709.00	633.04	0.00	12	633,040.00
	Total Nag. 40	Total	40	1,000		Total			633,040.00
Other Charges						narges			0.20

Other Charges

Rounding Differ

0.20

**CGST TAX** SGST TAX

**Party Prev Bal** 

37,982.40 37,982.40

-998,025.00

709.00

**TCS** 0.100 %

**Net Amount** 709,714.00

Rupees Seven Lakh Nine Thousand Seven Hundred Fourteen Only.

Our Bankers:

Amount In Words

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%	633,040.00	37,982.40	37,982.40

## **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