

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/3045 Dated 03/07/2024

IRN No fa35467d84f412f27c9165502796b7037d11fdccfa7f02e84351e354be
20b27f

ACK No 172415318140227 Date : 03/07/2024

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 RJ14GN3524

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 KORI	08021200	5.00	125.00	513.00	458.04	0.00	12	57,255.00
Total Nag. 5		Total	5	125		Total			57,255.00

Other Charges

Rounding Differ

0.40

Other Charges 0.40

CGST TAX 3,435.30

SGST TAX 3,435.30

Net Amount 64,126.00

Amount In Words

Rupees Sixty Four Thousand One Hundred Twenty Six
Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	57,255.00	3,435.30	3,435.30

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.

For RAGHU ENTERPRISES

Authorised Signatory