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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8447 Dated 17/12/2024

IRN No 7abb4e8d241c70bc3c7aba8bffded312db5814641acd35ebb8f0693c

b8e92ddb

ACK No 172416450617381 Date: 17/12/2024

Buyer

HITKAARI FOODS PRIVATE LIMITED

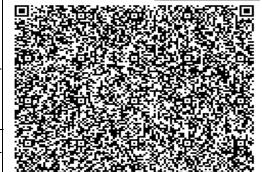
NEW DHAN MANDI, SHOP No. 145, SRI GANGANAGAR, DHAN MANDI MANDI,

Code: 08 SHRI GANGANGAR Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

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 AM RED BD	08021200	40.00	1,000.00	709.00	633.04	0.00	12	633,040.00
2	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
	Total Nag. 42	Total	42	1,050		Total			661,834.50
Other Charges						Other Charges 700.36			

Other Charges

MAJDURI Rounding Differ

700.00 0.36 Other Charges **CGST TAX** SGST TAX

39,752.07 39,752.07

TCS 0.100 % 742.00

742,781.00 **Party Prev Bal** -713,238.00

Net Amount

Rupees Seven Lakh Forty Two Thousand Seven Hundred

Eighty One Only.

Amount In Words

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%	662,534.50	39,752.07	39,752.07	

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory