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/2023-24/10405 Dated 12/02/2024

IRN No 743fa5f35e1f2086b142666df103ec8c8f12d6e4dd9276fe6ab6c875e3

0c789b

ACK No 172414395706511 Date: 12/02/2024

Buyer

HITKAARI FOODS PRIVATE LIMITED

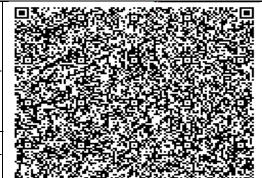
**NEW DHAN MANDI, SHOP No. 145, SRI** GANGANAGAR, DHAN MANDI MANDI,

Code: 08 SHRI GANGANGAR Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No RJ59PA0079

Delivery Station: JAIPUR

781404723307 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	08021200	17.00	425.00	643.00	574.11	0.00	12	243,996.75
	Total Nag. 17	Total	17	425	Other Ch	Total			243,996.75 -0.37

Other Charges

Rounding Differ

-0.37

Other Charges **CGST TAX** 

14,639.81

SGST TAX

0.100 %

14,639.81 273.00

**Net Amount Party Prev Bal** 

**TCS** 

273,549.00 -8,494.00

Rupees Two Lakh Seventy Three Thousand Five Hundred Forty Nine 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%	243,996.75	14,639.81	14,639.81

## **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.

For RAGHU ENTERPRISES

**Authorised Signatory**