

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/10120

Dated 29/01/2025

IRN No

ACK No

Date :

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 RJ14EG6713

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 DRY	08021200	3.00	75.00	690.00	616.07	0.00	12	46,205.25
	Total Nag. 3	Total	3	75		Total	46,205.25		

Other Charges

Rounding Differ

0.11

Other Charges

0.11

CGST TAX

2,772.32

SGST TAX

2,772.32

TCS 0.100 %

52.00

Net Amount

51,802.00

Amount In Words

Rupees Fifty One Thousand Eight Hundred Two Only.

Party Prev Bal

-3,524.00

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%	46,205.25	2,772.32	2,772.32

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

 Authorised Signatory