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/2024-25/11501 Dated 18/03/2025

IRN No e3024f7a483c515e78acd4befb5d11fdc1292935d64bd440b4a1d2da

ad22f1d9

ACK No 172517066425967 Date: 18/03/2025

HITKAARI FOODS PRIVATE LIMITED

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

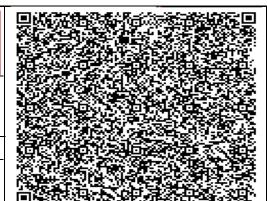
Code: 08 SHRI GANGANGAR Pin: **335001** State: Rajasthan

Phone:

Buyer

GSTIN: PAN No. AAECH3961Q 08AAECH3961Q1ZY

Delivery Address: GOODS SENT FROM DNG SHOP



Pymt Mode: CREDIT

Transporter SELF

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 KARMAL DRY	08021200	3.00	75.00	740.00	660.71	0.00	12	49,553.25
011	Total Nag. 3	Total	3	75	Other Ch	Total			49,553.25 0.35

Other Charges

Rounding Differ

0.35

CGST TAX SGST TAX

2,973.20 2,973.20

TCS 0.100 % 56.00

-3.524.00

Net Amount 55,556.00

Rupees Fifty Five Thousand Five Hundred Fifty Six 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	49,553.25	2,973.20	2,973.20

Party Prev Bal

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