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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10645 Dated 12/02/2025

IRN No 4376aa2b3a93fd7fc11e24be2cb5701462f15ed87debb57cab1c0b6f1

b209d99

ACK No 172516830457663 Date: 12/02/2025

Buyer

HITKAARI FOODS PRIVATE LIMITED

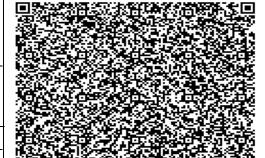
NEW DHAN MANDI, SHOP No. 145, SRI GANGANAGAR, DHAN MANDI MANDI,

Code: 08 SHRI GANGANGAR Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ59PA0079

Delivery Station: JAIPUR

Broker **MANOJ BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR 11 LOT	08042090	7.00	70.00	970.00	866.07	0.00	12	60,624.90
	Total Nag. 7	Total	7	70		Total			60,624.90
Other Charges						narges			2.76

Other Charges

LOADING CHARGE Rounding Differ

3.00 -0.24 **CGST TAX** SGST TAX

Net Amount

3,637.67 3,637.67

TCS 0.100 %

68.00 67,971.00

Amount In Words **Party Prev Bal** -3,524.00

Rupees Sixty Seven Thousand Nine Hundred Seventy One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

9	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08042090	CGST 6.0%+SGST 6.0%	60,627.90	3,637.67	3,637.67

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