TAX INVOICE Original

Natkhat

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/2024-25/1825 Dated 16/05/2024

IRN No 7a988cdb509d236dacd17606115a4826aa890b706fca8dcea21b8e0f

0aefed89

ACK No 172415002919917 Date: 16/05/2024

Buyer

OM SHANTI PROVISION GENERAL STORE

M/S OM SHANTI PROVISIONAL STORECITY SAWAI MADHOPUR, SUBZI

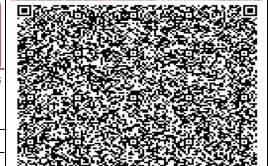
MANDI

SAWAI MADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7005R1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHPUR

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
	Total Nag. 2	Total	2	50	Othor Cl	Total			23,884.00

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges

40.12

CGST TAX SGST TAX 1,435.44 1,435.44

Net Amount
Party Prev Bal

26,795.00

0.00

Rupees Twenty Six Thousand Seven Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description A		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,924.00	1,435.44	1,435.44

Remarks:

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