TAX INVOICE Original

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/2024-25/2991 Dated 01/07/2024

IRN No 49ab6e8045e3a6a4acd517b37fe344f5f660ae341a2d95f0067b33674

e532616

ACK No 172415304466614 Date: 01/07/2024

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 BLACK RN-2	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00
	Total Nag. 2	Total	2	50		Total			24,777.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges CGST TAX 39.96

SGST TAX

1,489.02 1,489.02

Net Amount
Party Prev Bal

27,795.00 -149,344.00

Rupees Twenty Seven Thousand Seven Hundred Ninety Five Only.

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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%	24,817.00	1,489.02	1,489.02

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.

Authorised Signatory