

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/10618 Dated 17/02/2024

IRN No 724944828e22f8e2344a873bc1e6956329364af02cb5be6b21124a95
97ec3f04

ACK No 172414426894066 Date: 17/02/2024

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	CASHEW NUT BJH BALTI	08013210	5.00	50.00	550.00	523.81	0.00	5	26,190.50
Total Nag. 5		Total	5	50		Total			26,190.50

Other Charges

TIN MAJDURI Rounding Differ
50.00 100.00 0.48

Other Charges 150.48

CGST TAX 658.51

SGST TAX 658.51

Net Amount 27,658.00

Amount In Words

Rupees Twenty Seven Thousand Six Hundred Fifty Eight Only.

Our Bankers:

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -113,284.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	26,340.50	658.51	658.51

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.

For RAGHU ENTERPRISES

Authorised Signatory