

TAX INVOICE

Original

RAGHU ENTERPRISES33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/5744 Dated 09/10/2024

IRN No

ACK No Date :

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	WALNUT KERNAL GIRI	08023200	2.00	24.00	645.00	614.29	0.00	5	14,742.96
2	CASHEW NUT W-180 PACKING ONE	08013210	4.00	48.00	950.00	904.76	0.00	5	43,428.48
Total Nag. 2		Total	6	72		Total			58,171.44

Other Charges

BARDANA	MAJDURI	Rounding Differ
100.00	50.00	0.25

Other Charges 150.25

CGST TAX 1,456.28

SGST TAX 1,458.03

Net Amount 61,236.00

Amount In Words

Rupees Sixty One Thousand Two Hundred Thirty Six Only.**Party Prev Bal -109,598.00****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
08023200	CGST 2.5%+SGST 2.5%	14,812.96	368.57	370.32
08013210	CGST 2.5%+SGST 2.5%	43,508.48	1,087.71	1,087.71

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory