

TAX INVOICE

Original

RAGHU ENTERPRISES

33, 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/2024-25/1921 Dated 20/05/2024

IRN No 870e691980c51b88bcf520b5a9fcd5dc53f6d120eb2fcc65b677dafcf
64dae85

ACK No 172415023476143 Date : 20/05/2024

Buyer
OM KIRANA STORE

RAJGARH Pin : 301408 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHPPG4990H1ZV PAN No. AHPPG4990H

Delivery Address :

Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station : RAJ GARH

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	575.00	513.39	0.00	12	12,834.75
Total Nag. 1		Total	1	25		Total			12,834.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.33

Other Charges 19.67

CGST TAX 771.29

SGST TAX 771.29

Net Amount 14,397.00

Amount In Words

Rupees Fourteen Thousand Three Hundred Ninety Seven Only.

Our Bankers :

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

Party Prev Bal -28,795.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,854.75	771.29	771.29

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