

## 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/2024-25/4757 Dated 04/09/2024

IRN No e355b0ee6479250c9696844ce1583887fcb7739df31b8de1a3804d06  
 f5c6d06f

ACK No 172415726778810 Date : 04/09/2024

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 W-160 PACKING 250 GM	08013210	1.00	12.00	1,000.00	952.38	0.00	5	11,428.56
Total Nag. 1		Total	1	12		Total			11,428.56

## Other Charges

MAJDURI Rounding Differ

20.00 0.02

Other Charges 20.02

CGST TAX 286.21

SGST TAX 286.21

Net Amount 12,021.00

Amount In Words

Rupees Twelve Thousand Twenty One Only.

Party Prev Bal -44,192.00

## 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
08013210	CGST 2.5%+SGST 2.5%	11,448.56	286.21	286.21

## 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