

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6187 Dated 23/10/2024

IRN No 6d53a575eef1a26238fc4076664a80ca5b26cf2b68e94f8e4afb8675e  
5244a5c

ACK No 172416079282878 Date : 23/10/2024

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 LWP PETI SUPERNIKA	08013210	3.00	68.04	820.00	780.95	0.00	5	53,135.84
Total Nag. 3		Total	3	68.04		Total			53,135.84

## Other Charges

TIN MAJDURI Rounding Differ  
60.00 90.00 -0.14

Other Charges 149.86

CGST TAX 1,332.15

SGST TAX 1,332.15

Net Amount 55,950.00

Amount In Words

Rupees Fifty Five Thousand Nine Hundred Fifty Only.

Party Prev Bal -170,836.00

## 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%	53,285.84	1,332.15	1,332.15

## 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