Original **TAX INVOICE**

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/1899 Dated 18/05/2024

IRN No b63f8697093702d217fa7de4b478e6a1b3b3fcc8333295054c93f7265

0895c17

ACK No 172415015388074 Date: 18/05/2024

Buyer

OM KIRANA STORE

Code: 08 RAJGARH

Pin: 301408 State: Rajasthan

Phone:

GSTIN: 08AHPPG4990H1ZV PAN No. AHPPG4990H

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI TRANSORT

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 KERNALS IND JUMBO	08021200	2.00	50.00	575.00	513.39			
	Total Nag. 2	Total	2	50	Othor Ch	Total			25,669.50 40.36
Other	· Charges	Other Ch	narges			40.3			

Other Charges

MAJDURI Rounding Differ

Amount In Words

40.00 0.36 Other Charges **CGST TAX**

1,542.57

SGST TAX **Net Amount**

1,542.57 28,795.00

Rupees Twenty Eight Thousand Seven Hundred Ninety Five

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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0.00

ve	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	25,709.50	1,542.57	1,542.57

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory