TAX INVOICE Original

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/2024-25/1964 Dated 21/05/2024

IRN No 16ff41dd1695d6781b6dbb080d6e272512bf5cc537ef56667824236d8

cb14499

ACK No 172415032454152 Date: 21/05/2024

Buyer

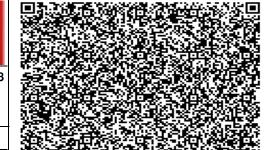
OM KIRANA STORE

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

	-								
	Total Nag. 2	Total	2	50		Total			25,669.50
	Total Nag 2	Total		F0		Total			25 660 50
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	575.00	513.39	0.00	12	25,669.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Amount In Words

Other Charges
CGST TAX

40.36 1,542.57

SGST TAX

Party Prev Bal

1,542.57

-43,192.00

Net Amount 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

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

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory