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/2024-25/4995 Dated 12/09/2024

IRN No e9afc8435a94f10926aa13f72d7ded577de3d1979f610637067a31718

b4c549f

ACK No 172415784615733 Date: 12/09/2024

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 KAJU PACKING W-320	08013210	2.00	24.00	810.00	771.43	0.00	5	18,514.32
2	CASHEW NUT KAJU PACKING W-160	08013210	2.00	24.00	1,010.00	961.90	0.00	5	23,085.60
	Total Nag. 1	Total	4	48		Total			41,599.92
011					Other Charges 80.08				

 Other Charges
 Other Charges
 80.08

 BARDANA
 MAJDURI
 Rounding Differ
 CGST TAX
 1,042.00

 50.00
 30.00
 0.08
 SGST TAX
 1,042.00

 Net Amount
 43,764.00

Rupees Forty Three Thousand Seven Hundred Sixty Four

Only.

Our Bankers:

Amount In Words

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%	41,679.92	1,042.00	1,042.00

Party Prev Bal

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-65,834.00