

## 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/2023-24/10333 Dated 10/02/2024

IRN No accdda14d7116ab3e4d427a6c583344be06df61a58dba3b1e01eeb99  
86ea4fc31

ACK No 172414386333331 Date : 10/02/2024

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	ALMOND KERNALS IND JUMBO BOX	08021200	4.00	60.00	590.00	526.79	0.00	12	31,607.40
2	CASHEW NUT BJH	08013210	2.00	40.00	550.00	523.81	0.00	5	20,952.40
Total Nag. 3		Total	6	100		Total			52,559.80

## Other Charges

TIN MAJDURI Rounding Differ  
40.00 120.00 0.10

Other Charges 160.10

CGST TAX 2,427.05

SGST TAX 2,427.05

Net Amount 57,574.00

Amount In Words

Rupees Fifty Seven Thousand Five Hundred Seventy Four Only.

## 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
08021200	CGST 6.0%+SGST 6.0%	31,687.40	1,901.24	1,901.24
08013210	CGST 2.5%+SGST 2.5%	21,032.40	525.81	525.81

Party Prev Bal -55,710.00

## 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.

For RAGHU ENTERPRISES

Authorised Signatory