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/2024-25/4756** Dated **04/09/2024** 

IRN No 007acec4450aa88539ea142a9fe41c9a4a3ff88ec74b720544b3930eb

90904cd

ACK No 172415726767948 Date: 04/09/2024

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 W-320 PACKING 250 GM	08013210	1.00	12.00	800.00	761.90	0.00	5	9,142.80
	Total Nag. 1	Total	1	12		Total			9,142.80

Other Charges

MAJDURI Rounding Differ

20.00 0.06

Amount In Words

Other Charges 20.06
CGST TAX 229.07
SGST TAX 229.07

Net Amount 9,621.00

Rupees Nine Thousand Six Hundred Twenty One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Value Tax Description Asses		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	9,162.80	229.07	229.07

**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.

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For RAGHU ENTERPRISES

Authorised Signatory

-44,192.00