

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/2024-25/2459 Dated 12/06/2024

IRN No 746fd2b4b37b79e91e9aa3e35036efe87f513bd4c7927aa943a65347
416250fa

ACK No 172415183225160 Date : 12/06/2024

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 BLACK RN	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
2	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	560.00	500.00	0.00	12	12,500.00
3	ALMOND KERNALS IND JUBMO	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
Total Nag. 4		Total	4	100		Total			52,455.25

Other Charges

MAJDURI Rounding Differ

80.00 -0.49

Other Charges 79.51

CGST TAX 3,152.12

SGST TAX 3,152.12

Net Amount 58,839.00

Amount In Words

Rupees Fifty Eight Thousand Eight Hundred Thirty Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-90,505.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	52,535.25	3,152.12	3,152.12

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