TAX INVOICE Original

Natkhat

## 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/2024-25/3395 Dated 17/07/2024

IRN No 9e00c8d26185322122b07705bda0bec06ea6cfaab761737fc96d75d6

750b6be4

ACK No 172415410664506 Date: 17/07/2024

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 ROYALNUT	08021200	2.00	50.00	575.00	513.39	0.00	12	25,669.50
2	ALMOND KERNALS IND SUPER JUMBO	08021200	1.00	25.00	615.00	549.11	0.00	12	13,727.75
	Total Nag. 3	Total	3	75		Total			39,397.25
Other Charges						Other Charges 59.87			

Other Charges

MAJDURI Rounding Differ

60.00 -0.13

Amount In Words

 Other Charges
 59.87

 CGST TAX
 2,367.44

 SGST TAX
 2,367.44

Net Amount 44,192.00

Rupees Forty Four Thousand One Hundred Ninety Two 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%	39,457.25	2,367.44	2,367.44

**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.

For RAGHU ENTERPRISES

Authorised Signatory

-177,139.00