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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7595 Dated 26/11/2024

IRN No e841622950845c05a6e8621da199fed14ecc99379f1b43ea06e45cd1

096c2992

ACK No 172416299911015 Date: 26/11/2024

Buyer

OM TRADING COMPANY KOTPUTLI

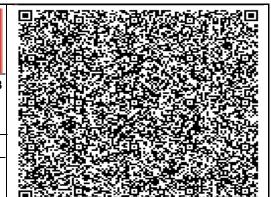
MAIN MARKETOM TRADING
COMPANYKOTPUTLI, LAMBA BAZAR

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08BVNPP1846E1ZB PAN No. BVNPP1846E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAHPURA KOTPUTLI GOODS C

Vehicle No

Delivery Station: KOTPUTALI

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
	Total Nag. 2	Total	2	50		Total			30,245.50
Other Charges						Other Charges 40.24			

 Other Charges
 Other Charges
 40.24

 MAJDURI Rounding Differ
 CGST TAX
 1,817.13

 40.00 0.24
 SGST TAX
 1,817.13

 Net Amount
 33,920.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Three Thousand Nine Hundred Twenty 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%	30,285.50	1,817.13	1,817.13

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

Authorised Signatory