

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/4913 Dated 10/09/2024

IRN No ee761d09c79b6277bd325677d63c1884d1553c6499824fff5ec384b6
c8ec513e

ACK No 172415769715377 Date : 10/09/2024

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 KOTPUTLI BANSUR

Vehicle No

Delivery Station : KOTPUTALI

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BISCO NUT -LWP BALTI	08013210	10.00	100.00	740.00	704.76	0.00	5	70,476.00
Total Nag. 10		Total	10	100		Total			70,476.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 0.20

Other Charges 200.20

CGST TAX 1,766.90

SGST TAX 1,766.90

Net Amount 74,210.00

Amount In Words

Rupees Seventy Four Thousand Two Hundred Ten Only.

Party Prev Bal -41,105.00

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
08013210	CGST 2.5%+SGST 2.5%	70,676.00	1,766.90	1,766.90

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory