Original **TAX INVOICE**

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/2024-25/4791 Dated 05/09/2024

IRN No 23c944b7e751895a84317280057193d8bea922a22a01f38aaba1aa06

eb71294f

ACK No Date: 05/09/2024 172415736113085

Buyer

OM TRADING COMPANY, RATANGARH

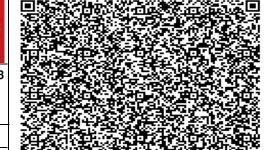
RINI WALE KE PASS

RATANGARH Code: 08 Pin: 331022 State: Rajasthan

Phone:

GSTIN: 08AATPJ7116K1Z7 PAN No. **AATPJ7116K**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: RATANGARH

Broker Arun Ji Shrimadhopur

<u> </u>					0.1 01		l		00.47
	Total Nag. 1	Total	1	25		Total			14,732.25
1	ALMOND KERNALS IND DRY	08021200	1.00	25.00	660.00	589.29	0.00	12	14,/32.25
-	ALMOND KEDNALC	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

Amount In Words

20.00 0.47 Other Charges 20.47 **CGST TAX** 885.14 SGST TAX 885.14

Net Amount 16,523.00

Rupees Sixteen Thousand Five Hundred Twenty Three

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%	14,752.25	885.14	885.14

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00