

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/255 Dated 06/04/2024
 IRN No e9a6358e0c0576b91ee0a2799b60018cf65e4855716952b5a17b69d4
 725a1b16
 ACK No 172414751611183 Date : 06/04/2024

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 JK BALTI	08013210	10.00	100.00	460.00	438.10	0.00	5	43,810.00
Total Nag. 10		Total	10	100		Total			43,810.00

Other Charges

TIN MAJDURI Rounding Differ
 100.00 100.00 0.50

Other Charges 200.50
 CGST TAX 1,100.25
 SGST TAX 1,100.25
Net Amount 46,211.00

Amount In Words

Rupees Forty Six Thousand Two Hundred Eleven 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
08013210	CGST 2.5%+SGST 2.5%	44,010.00	1,100.25	1,100.25

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