

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6598 Dated 05/11/2024

IRN No 939289d0febafd214f0ffcb405d88d491e4347491c674e93b447a5ba4
5658393

ACK No 172416155704274 Date : 05/11/2024

Buyer

OM TRADERS BAYANA
8, BAMDA MANDIR COLONY, SUBHASH
CHOCK, BAYANA, Bharatpur,
Rajasthan,
BAYANA

Pin : 321401 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALCPM7125K2ZW PAN No. ALCPM7125K

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BAYANA

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	5.00	50.00	840.00	800.00	0.00	5	40,000.00
Total Nag. 5		Total	5	50		Total			40,000.00

Other Charges

TIN MAJDURI Rounding Differ
50.00 100.00 0.50

Other Charges 150.50

CGST TAX 1,003.75

SGST TAX 1,003.75

Net Amount 42,158.00

Amount In Words

Rupees Forty Two Thousand One Hundred Fifty Eight Only.

Party Prev Bal 0.00

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%	40,150.00	1,003.75	1,003.75

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