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/2024-25/8663 Dated 21/12/2024

IRN No c929585e4abfb9e82ef4bb4ac189ac0419bc202abb33f3c5ae4856e1

dec0bbd5

ACK No 172416476531072 Date: 21/12/2024

Buyer

OM NAMO SHIVAY TRADERS OKHASRA NO 411Jaipur, SIRSI,NEAR

SR SPORTS ACADEMY

JAIPUR Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08QZTPS4548R1ZJ PAN No. QZTPS4548R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ2905

Delivery Station: JAIPUR

Eway Bill No. **721486803377**

Broker NARESH JI GIRI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL BOX	08021200	140.00	3,175.20	615.00	549.11	2.00	12	1,708,663.39
	Total Nag. 140	Total	140	,175.200		Total			1,708,663.39

Other Charges

Rounding Differ

0.01

Other Charges

0.01

CGST TAX SGST TAX 102,519.80 102,519.80

TCS 0.100 %

194.00

Net Amount
Party Prev Bal

1,913,897.00 -3,280,634.00

Rupees Nineteen Lakh Thirteen Thousand Eight Hundred Ninety Seven Only.

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Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	1,708,663.39	102,519.80	102,519.80

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