

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

IRN No 23c944b7e751895a84317280057193d8bea922a22a01f38aaba1aa06
eb71294f

ACK No 172415736113085 Date : 05/09/2024

Buyer

OM TRADING COMPANY , RATANGARH
RINI WALE KE PASS

RATANGARH Pin : 331022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATPJ7116K1Z7 PAN No. AATPJ7116K

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : RATANGARH

Broker Arun Ji Shrimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
Total Nag. 1		Total	1	25		Total			14,732.25

Other Charges

MAJDURI Rounding Differ

20.00 0.47

Other Charges 20.47

CGST TAX 885.14

SGST TAX 885.14

Net Amount 16,523.00

Amount In Words

Rupees Sixteen Thousand Five Hundred Twenty Three
Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,752.25	885.14	885.14

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