

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1546 Dated 09/05/2024

IRN No c544038548cb9600e2bee4e8f3d6f6ea6d4013974312ef3c4dd4b272  
3cf17119

ACK No 172414956184615 Date : 09/05/2024

Buyer

**OM TRADERS NARAINPUR**  
JAIPUR ROAD NARAINPUR, NEAR BUS  
STAND

NARAINPUR Pin : 301024 State : Rajasthan Code : 08

Phone :

GSTIN : 08AULPG5662R1ZS PAN No. AULPG5662R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : NARAINPUR

Broker NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK NATKHAT 2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
Total Nag. 2		Total	2	50		Total			22,991.00

## Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 1,379.46

SGST TAX 1,379.46

Net Amount 25,750.00

Amount In Words

Rupees Twenty Five Thousand Seven Hundred Fifty 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
08021200	CGST 6.0%+SGST 6.0%	22,991.00	1,379.46	1,379.46

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