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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1709 Dated 13/05/2024

IRN No 958a4deb4a046c2af90b72b1ba52ccdfddf9292a7a07e0ca45d707d4

c85d3a75

ACK No 172414982467605 Date: 13/05/2024

Buyer

OM TRADERS DAUSA

Sunderdas Marg

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESHWARAM TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker RM BROKER

<u> </u>					0.1				100.00
	Total Nag. 10	Total	10	100		Total			59,524.00
-	Total Nag 10	Total	10	100		Total			59 524 00
1	CASHEW NUT BALTI BJH 200 LOT	08013210	10.00	100.00	625.00	595.24	0.00	5	59,524.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.20

Other Charges 199.80 CGST TAX 1.493.10

SGST TAX 1,493.10

Net Amount 62,710.00

Rupees Sixty Two Thousand Seven Hundred Ten Only.

Our Bankers:

Amount In Words

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%	59,724.00	1,493.10	1,493.10

Party Prev Bal

Remarks:

Terms:

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.

Authorised Signatory

-72,500.00