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/2024-25/779** Dated **16/04/2024**

IRN No c6ac197ba497514e9087cd05b50c4a26351180c2da179de8a741d1d

04bb02b03

ACK No 172414810550895 Date: 16/04/2024

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

Eway Bill No. 711421023797

Broker RM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK 120 LOT BALTI	08013210	10.00	100.00	490.00	466.67	0.00	5	46,667.00
2	CASHEW NUT SREE DEVI JK BALTI 115 LOT	08013210	10.00	100.00	515.00	490.48	0.00	5	49,048.00
	Total Nag. 20	Total	20	200		Total			95,715.00
Other	Other Charges					Other Charges 400.2			400.24

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 400.24

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,402.88

 200.00
 200.00
 0.24
 SGST TAX
 2,402.88

 Net Amount
 100.921.00

 Amount In Words
 Net Amount
 100,921.00

 Party Prev Bal
 -72,500.00

Rupees One Lakh Nine Hundred Twenty One Only.

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%	96,115.00	2,402.88	2,402.88

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.

For RAGHU ENTERPRISES

Authorised Signatory