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/2024-25/6091** Dated **21/10/2024**

IRN No 3aff8a1f5d5043ea9f5d111320dc4204363a47f040b8ef3dad50e600b8

5e69fb

ACK No 172416063569688 Date: 21/10/2024

Buyer

OM TRADING COMPANY KOTPUTLI

MAIN MARKETOM TRADING
COMPANYKOTPUTLI, LAMBA BAZAR

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08BVNPP1846E1ZB PAN No. BVNPP1846E

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI BANSUR

Vehicle No

Delivery Station: KOTPUTALI

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO P	08021200	2.00	30.00	760.00	678.57	0.00		
Other	Total Nag. 1	Total	2	30	Other Ch	Total			20,357.10

Other Charges

BARDANA MAJDURI Rounding Differ

50.00 30.00 0.44

Other Charges CGST TAX

SGST TAX

Party Prev Bal

1,226.23 1,226.23

Net Amount

22,890.00

0.00

Rupees Twenty Two Thousand Eight Hundred Ninety Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/ .	HSN Code	HSN Code Tax Description Ass Val		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	20,437.10	1,226.23	1,226.23

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

Authorised Signatory