Original **TAX INVOICE**

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/2024-25/4846 Dated 07/09/2024

IRN No 312dd4eadcf98cb00bfea7839ebb7295d8a86530120461a2e9f007bdf

b930fa9

ACK No 172415749245931 Date: 07/09/2024

Buyer

OM TRADING COMPANY KOTPUTLI

MAIN MARKETOM TRADING COMPANYKOTPUTLI, LAMBA BAZAR

KOTPUTLI Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08BVNPP1846E1ZB PAN No. BVNPP1846E

Delivery Address:



CREDIT Pymt Mode:

KOTPUTLI GOODS Transporter

Vehicle No

Delivery Station: KOTPUTALI

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-320 BALTI 516 LOT	08013210	5.00	50.00	820.00	780.95	0.00	5	39,047.50
Other	Total Nag. 5	Total	5	50	Other Cl	Total narges			39,047.50 100.12

Code: 08

Other Charges Other Charges **CGST TAX** TIN MAJDURI Rounding Differ

SGST TAX 50.00 50.00 0.12

Net Amount 41,105.00

Rupees Forty One Thousand One Hundred Five 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%	39,147.50	978.69	978.69

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

978.69

978.69

0.00