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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10046 Dated 28/01/2025

IRN No 2a2777d11b223e0cbb3c02e9d57918be0d59f434948d553334d0b58

2bb2a14eb

ACK No Date: 28/01/2025 172516720560475

Buyer

OM TRADERS NARAINPUR JAIPUR ROADNARAINPUR, NEAR BUS

STAND

NARAINPUR Code: 08 Pin: 301024 State: Rajasthan

Phone:

GSTIN: **08AULPG5662R1ZS** PAN No. AULPG5662R

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ02GB8041

Delivery Station: NARAINPUR

Broker **NARESH JI RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K (400 LOT)	08013210	5.00	50.00	755.00	719.05	0.00	5	35,952.50
	Total Nag. 5	Total	5	50		Total			35,952.50

Other Charges Other Charges TIN Rounding Differ

CGST TAX 900.06 900.06 SGST TAX **Net Amount**

37,803.00

Rupees Thirty Seven Thousand Eight Hundred Three Only.

Our Bankers:

Amount In Words

50.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

0.38

BRANCH: - NIWAROO ROAD, JAIPUR

'.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	36,002.50	900.06	900.06

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

50.38

0.00