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/2024-25/10957 Dated 21/02/2025

IRN No 7685b5b69a3dfba11b1397bca72b94b36d6a8177484a5317d128c8d

e8edaf8f6

ACK No 172516891074683 Date: 21/02/2025

Buyer

OM TRADERS NARAINPUR JAIPUR ROADNARAINPUR, NEAR BUS

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	08013210	4.00	40.00	750.00	714.29	0.00	5	28,571.60
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	735.00	656.25	0.00	12	16,406.25
	Total Nag. 5	Total	5	65		Total			44,977.85
					Otto Oto			00.04	

Other Charges

TIN Rounding Differ

40.00 -0.19

Amount In Words

Other Charges **CGST TAX** 

39.81 1,699.67

SGST TAX **Net Amount** 

1,699.67 48,417.00

Rupees Forty Eight Thousand Four Hundred Seventeen

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev Bal			
de	Tax Description		Asse		

0.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	28,611.60	715.29	715.29
08021200	CGST 6.0%+SGST 6.0%	16,406.25	984.38	984.38

## **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