

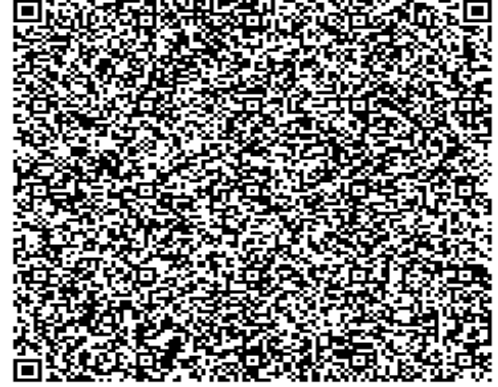
## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/9968 Dated 25/01/2025

IRN No 094cf5b5ab1321263d7238c70f866ea601234b0896de81d04ce5ee38  
 75179190

ACK No 172516705981532 Date : 25/01/2025

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 SHAHPURA KOTPUTLI GOODS C

Vehicle No

Delivery Station : KOTPUTALI

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH 551LOT	08013210	10.00	100.00	815.00	776.19	0.00	5	77,619.00
Total Nag. 10		Total	10	100		Total			77,619.00

## Other Charges

TIN MAJDURI Rounding Differ  
 100.00 100.00 0.04

Other Charges 200.04

CGST TAX 1,945.48

SGST TAX 1,945.48

Net Amount 81,710.00

Amount In Words

Rupees Eighty One Thousand Seven Hundred Ten Only.

Party Prev Bal 0.00

## 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%	77,819.00	1,945.48	1,945.48

## Remarks:

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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