

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10585 Dated 11/02/2025

IRN No 553001d1ca9601f2ffbb69a62bfce034ff5ba64a21f4bcfd0efee38cf09
6acdd

ACK No 172516822938400 Date : 11/02/2025

Buyer
OM TRADERS NARAINPUR
 JAIPUR ROAD NARAINPUR, NEAR BUS
 STAND

NARAINPUR Pin : 301024 State : Rajasthan Code : 08

Phone :

GSTIN : 08AULPG5662R1ZS PAN No. AULPG5662R

Delivery Address :

Pymt Mode: CREDIT

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	6.00	60.00	750.00	714.29	0.00	5	42,857.40
Total Nag. 6		Total	6	60		Total			42,857.40

Other Charges

TIN Rounding Differ
 60.00 -0.28

Other Charges 59.72

CGST TAX 1,072.94

SGST TAX 1,072.94

Net Amount 45,063.00

Amount In Words

Rupees Forty Five Thousand Sixty Three 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%	42,917.40	1,072.94	1,072.94

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