TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

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

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/2024-25/469 Dated 11/04/2024

IRN No d53fb5689417e575275019eadc666868a0d0a5e7236553e44deb3d2a

a0e96040

ACK No 172414782580540 Date: 11/04/2024

Buyer

OM TRADING COMPANY KOTPUTLI

MAIN MARKETOM TRADING
COMPANYKOTPUTLI, LAMBA BAZAR

COMPANIKOIPOILI, LAMBA BAZAK

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08BVNPP1846E1ZB PAN No. BVNPP1846E

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI BANSUR

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 JK RAGHU	08013210	30.00	300.00	460.00	438.10	0.00	5	131,430.00
	Total Nag. 30	Total	30	300		Total			131,430.00
1			•	•	0.1				000 50

Other Charges

TIN MAJDURI Rounding Differ

300.00 300.00 0.50

 Other Charges
 600.50

 CGST TAX
 3,300.75

 SGST TAX
 3,300.75

Net Amount 138,632.00

Rupees One Lakh Thirty Eight Thousand Six Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Thirty Two Only.

Amount In Words

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%	132,030.00	3,300.75	3,300.75

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

FOR RAGHU ENTERPRISES

A. J.

Authorised Signatory

-46,211.00