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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/414 Dated 10/04/2024

IRN No 0842a9fae03742c24dcb3a77c95f5004c5e7ad4fe40b02bc2d62df2cd

ae32f48

Date: 10/04/2024 ACK No 172414775939216

Pin: 302020

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

SIKAR ROAD

JAIPUR

Delivery Address:

Phone:

GSTIN:

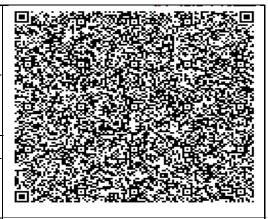
08AEYFS4989Q1ZB

PAN No. AEYFS4989Q

State: Rajasthan

Code: 08

Natkhat



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ59EG0046

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	5.00	125.00	535.00	477.68	2.00	12	58,515.80
2	ALMOND KERNALS AM S-11	08021200	1.00	25.00	690.00	616.07	2.00	12	15,093.71
	Total Nag. 6	Total	6	150		Total		ļ	73,609.51
Other Charges					Other Charges 0.3			0.35	

Other Charges

Rounding Differ

Amount In Words

0.35

CGST TAX 4,416.57 SGST TAX 4,416.57

Net Amount 82,443.00

Rupees Eighty Two Thousand Four Hundred Forty Three Only.

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
08021200	CGST 6.0%+SGST 6.0%	73,609.51	4,416.57	4,416.57

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. For RAGHU ENTERPRISES

Authorised Signatory

-947,767.00