

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/2024-25/8697 Dated 21/12/2024

IRN No 4ae52c40e83f97233c396e2957cc99e1b6c16d881d4b1ae5e1b8162c
5e0d0332

ACK No 172416479205479 Date : 21/12/2024

Buyer

SALASAR TRADING NEW NAGORE

NAGAOUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVAPK4598E1ZF PAN No. AVAPK4598E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	4.00	100.00	675.00	602.68	0.00	12	60,268.00
Total Nag. 4		Total	4	100		Total			60,268.00

Other Charges

MAJDURI Rounding Differ

80.00 0.24

Other Charges 80.24

CGST TAX 3,620.88

SGST TAX 3,620.88

Net Amount 67,590.00

Amount In Words

Rupees Sixty Seven Thousand Five Hundred Ninety Only.

Party Prev Bal -933.00

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
08021200	CGST 6.0%+SGST 6.0%	60,348.00	3,620.88	3,620.88

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