TAX INVOICE Original

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/2024-25/1254 Dated 02/05/2024

IRN No 730d699744f00be47d8b77acb5e1e5059f04e4172e8fd90a59a28341

5ee637fb

ACK No 172414908223843 Date: 02/05/2024

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

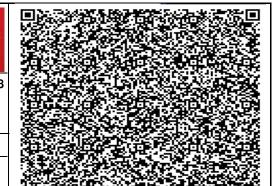
SIKAR ROAD

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EQ5063

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT	08021200	6.00	150.00	540.00	482.14	2.00	12	70,874.58
2	ALMOND KERNALS AM JUMBO S-11	08021200	1.00	25.00	690.00	616.07	2.00	12	15,093.71
	Total Nag. 7	Total	7	175	Other Ch	Total			85,968.29 -0.47

Other Charges

Rounding Differ

-0.47

 Other Charges
 -0.47

 CGST TAX
 5,158.09

 SGST TAX
 5,158.09

Net Amount 96,284.00

Rupees Ninety Six Thousand Two Hundred Eighty Four Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	N Code	Tax Description		Assessable Value	CGST Value	SGST Value	
080	021200	CGST 6.0%+SGST 6.0%		85,968.29	5,158.09	5,158.09	

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-1,885,552.00