

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10839 Dated 26/02/2024

IRN No 52e994e095a4e5073f1fba990aab903613387272db0aeba7c3f974b7
8651fca0

ACK No 172414477944062 Date : 26/02/2024

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 NP JUMOB BOX	08021200	1.00	15.00	695.00	620.54	2.00	12	9,121.94
2	CASHEW NUT SANTOSH S-320	08013210	16.00	320.00	520.00	495.24	1.50	5	156,099.65
Total Nag. 17		Total	17	335		Total			165,221.59

Other Charges

TIN Rounding Differ

320.00 -0.21

Other Charges 319.79

CGST TAX 4,457.81

SGST TAX 4,457.81

TCS 0.100 % 174.00

Net Amount 174,631.00

Amount In Words

Rupees One Lakh Seventy Four Thousand Six Hundred
Thirty One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,270,982.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	9,121.94	547.32	547.32
08013210	CGST 2.5%+SGST 2.5%	156,419.65	3,910.49	3,910.49

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.

For RAGHU ENTERPRISES

Authorised Signatory