

## 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/2024-25/1507 Dated 08/05/2024

IRN No ad5e38916dd7b4ab9eeb4fbb2563fcb07a41c00b08602ffe32f8e70b1  
2d21237

ACK No 172414948467425 Date : 08/05/2024

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 RJ14GN3324

Delivery Station : JAIPUR

Eway Bill No. 701426405830

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH 200 LOT	08013210	25.00	250.00	675.00	642.86	1.50	5	158,304.28
2	CASHEW NUT BALTI JK PRIM.	08013210	10.00	100.00	610.00	580.95	1.50	5	57,223.58
3	CASHEW NUT BALTI SSW-1 401 LOT	08013210	30.00	300.00	570.00	542.86	1.50	5	160,415.13
Total Nag. 65		Total	65	650		Total			375,942.99

## Other Charges

TIN Rounding Differ

650.00 0.35

Other Charges 650.35

CGST TAX 9,414.83

SGST TAX 9,414.83

Net Amount 395,423.00

Amount In Words

Rupees Three Lakh Ninety Five Thousand Four Hundred  
Twenty Three Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,818,300.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	376,592.99	9,414.83	9,414.83

## 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