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/2023-24/10064** Dated **05/02/2024**

IRN No 0d79a40f331af5d722e1bdfad3fc26b4d68bf6af7115aa1b7605de31fe

6cea87

ACK No 172414348919333 Date: 05/02/2024

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

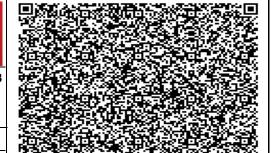
SIKAR ROAD

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN6402

Delivery Station: JAIPUR

Eway Bill No. **721402980245**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHRI JI GREEN	08021200	5.00	125.00	525.00	468.75	2.00	12	57,421.87
2	ALMOND KERNALS IND	08021200	4.00	100.00	535.00	477.68	2.00	12	46,812.64
3	ALMOND KERNALS IND RN	08021200	5.00	125.00	535.00	477.68	2.00	12	58,515.80
	Total Nag. 15	Total	14	350		Total			162,750.31

08021200

Other Charges

Rounding Differ

-0.35

Other Charges
CGST TAX

-0.35

SGST TAX

9,765.02 9,765.02

TCS 0.100 %

162,750.31

182.00

Net Amount

182,462.00 -2,143,356.00

Rupees One Lakh Eighty Two Thousand Four Hundred Sixty Two Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
HSN Code	Tax Description		Assessable Value

CGST 6.0%+SGST 6.0%

CGST SGST Value 9,765.02 9,765.02

Remarks:

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