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/2023-24/10839 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

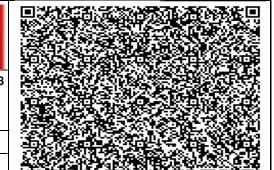
SIKAR ROAD

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	Other Charges				Other Charges 319.7			319.79	

Other Charges

TIN Rounding Differ

320.00 -0.21

Other Charges 319.79 CGST TAX 4,457.81

SGST TAX

0.100 %

174.00

-1,270,982.00

4,457.81

Net Amount 174,631.00

Rupees One Lakh Seventy Four Thousand Six Hundred

Thirty One Only.

Amount In Words

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 08013210	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	9,121.94 156,419.65	547.32 3,910.49	547.32 3,910.49

Party Prev Bal

TCS

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