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/2024-25/2767 Dated 22/06/2024

IRN No f2ef25d6ae6a2648a6f0256817d8ed862e9321e15385950c34e4d39b5

da62e60

ACK No 172415245115938 Date: 22/06/2024

Buyer

SALASAR TRADING NEW NAGORE

NAGAOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVAPK4598E1ZF PAN No. AVAPK4598E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Eway Bill No. **701437701079**

Broker **SELF**

	10101 3				. Star				100,017.00
	Total Nag. 9	Total	9	225		Total			108,817.50
	KARMAL DRY								
3	ALMOND KERNALS	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	KARMAL - P								
2	ALMOND KERNALS	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	IND BEACK SHANSHALL								
1	ALMOND KERNALS IND BLACK SHANSHAH	08021200	5.00	123.00	333.00	155.51	0.00		01,5 12.50
_	ALMOND IZEDNALC	08021200	5.00	125.00	555.00	495.54	0.00	12	61,942.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

180.00 -0.20

Amount In Words

 Other Charges
 179.80

 CGST TAX
 6,539.85

 SGST TAX
 6,539.85

Net Amount 122,077.00

Rupees One Lakh Twenty Two Thousand Seventy Seven Only.

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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	CGST 6.0%+SGST 6.0%	108,997.50	6,539.85	6,539.85	

Party Prev Bal

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

0.00