

## 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/2024-25/742 Dated 16/04/2024  
 IRN No c91097ecb9e89e4f6d7cf2cd1028b1a1bcd55b8a03c0e75884a91e98  
 2f1a3672  
 ACK No 172414807918345 Date : 16/04/2024

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	CASHEW NUT JK BALTI	08013210	30.00	300.00	470.00	447.62	1.50	5	132,271.71
2	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	535.00	477.68	2.00	12	46,812.64
Total Nag. 34		Total	34	400		Total			179,084.35

## Other Charges

TIN Rounding Differ  
 300.00 -0.45

Other Charges 299.55  
 CGST TAX 6,123.05  
 SGST TAX 6,123.05

Net Amount 191,630.00

Amount In Words

Rupees One Lakh Ninety One Thousand Six Hundred Thirty Only.

## 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
08013210	CGST 2.5%+SGST 2.5%	132,571.71	3,314.29	3,314.29
08021200	CGST 6.0%+SGST 6.0%	46,812.64	2,808.76	2,808.76

Party Prev Bal -1,344,009.00

## 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