

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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 f2ef25d6ae6a2648a6f0256817d8ed862e9321e15385950c34e4d39b5da62e60

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK SHANSHAH	08021200	5.00	125.00	555.00	495.54	0.00	12	61,942.50
2	ALMOND KERNALS KARMAL - P	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
3	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
Total Nag. 9		Total	9	225		Total			108,817.50

## Other Charges

MAJDURI Rounding Differ

180.00 -0.20

Other Charges 179.80

CGST TAX 6,539.85

SGST TAX 6,539.85

Net Amount 122,077.00

Amount In Words

Rupees One Lakh Twenty Two Thousand Seventy Seven Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -34,045.00

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

## 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