

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/2024-25/1829 Dated 16/05/2024

IRN No b6ed407f75ee91b72aed2313e48a8cfec305df4a5a670bfec871301b8
 b8492e4

ACK No 172415003044177 Date : 16/05/2024

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PRIM-JK	08013210	16.00	160.00	635.00	604.76	1.50	5	95,310.18
Total Nag. 16		Total	16	160		Total			95,310.18

Other Charges

TIN Rounding Differ
 160.00 0.32

Other Charges 160.32
 CGST TAX 2,386.75
 SGST TAX 2,386.75

Net Amount 100,244.00

Amount In Words

Rupees One Lakh Two Hundred Forty Four Only.

Party Prev Bal -2,260,201.00

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%	95,470.18	2,386.75	2,386.75

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