TAX INVOICE Original

## RAGHU ENTERPRISES

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

V. II. V. V. V.

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8662 Dated 21/12/2024

IRN No 15166fc64a2f88c942b7353f4ccfd78868febb1d03c3f346035e6d2170

7df7af

ACK No 172416476121370 Date: 21/12/2024

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 RJ14GK1959

Delivery Station: JAIPUR

Eway Bill No. **781486786922** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	675.00	602.68	2.00	12	295,313.20
	Total Nag. 20	Total	20	500		Total			295,313.20

**Other Charges** 

Rounding Differ

0.22

Other Charges

0.22

CGST TAX

17,718.79 17,718.79

TCS 0.100 %

331.00

Net Amount
Party Prev Bal

331,082.00

-1,609,907.00

Rupees Three Lakh Thirty One Thousand Eighty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

<i>.</i>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	295,313.20	17,718.79	17,718.79	

## 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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory