

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/11344 Dated 12/03/2024

IRN No cc5ae9553038b977b41c7c5ef15617aad6271ffb7ae0debed67b0d33  
92a077cd

ACK No 172414584758530 Date: 12/03/2024

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	ALMOND KERNALS BALCK NATKHAT	08021200	5.00	125.00	560.00	500.00	2.00	12	61,250.00
Total Nag. 5		Total	5	125		Total			61,250.00

## Other Charges

Other Charges	0.00
CGST TAX	3,675.00
SGST TAX	3,675.00
TCS 0.100 %	69.00

Net Amount 68,669.00

Amount In Words

Rupees Sixty Eight Thousand Six Hundred Sixty Nine Only.

Party Prev Bal -1,376,558.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	61,250.00	3,675.00	3,675.00

## Our Bankers:

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

## 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