Original **TAX INVOICE**

RAGHU ENTERPRISES

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

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/2024-25/6936 Dated 09/11/2024

IRN No 5e796c1bd83c7dee7b33718c141ab324f1d62038f9778ec990e8baee

73afe6ab

ACK No 172416192453579 Date: 09/11/2024

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302020 State: Rajasthan

Phone:

GSTIN: PAN No. AEYFS4989Q 08AEYFS4989Q1ZB

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GN3524

Delivery Station: JAIPUR

781475706874 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK (400 LOT)	08013210	50.00	500.00	820.00	780.95	1.50	5	384,617.88
	Total Nag. 50	Total	50	500		Total			384,617.88

Other Charges

TIN Rounding Differ

500.00 0.22

Amount In Words

500.22 Other Charges **CGST TAX** 9,627.95

SGST TAX

9,627.95

TCS 0.100 %

Net Amount

404.00

404,778.00 **Party Prev Bal** -2,828,423.00

Rupees Four Lakh Four Thousand Seven Hundred Seventy Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	385,117.88	9,627.95	9,627.95

Remarks: Terms:

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