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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6176 Dated 23/10/2024

IRN No 0a0e89c6b243f5e6b4f1e3a0f2a02f06b207139b189cbc50914554303

586df78

ACK No 172416078489960 Date: 23/10/2024

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 **RJ14EG5063**

Delivery Station: JAIPUR

721471379784 Eway Bill No.

Broker **SELF**

BALTI SREEDEVI W-400	5	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
Total Nag. 30 Total 30 300 Total 218,108.5				08013210	30.00	300.00	775.00	738.10	1.50	5	218,108.55
			Total Nag. 30	Total	30	300		Total			218,108.55

Other Charges

TIN Rounding Differ

300.00 0.03

300.03 Other Charges **CGST TAX** 5,460.21

TCS 0.100 %

SGST TAX

Party Prev Bal

229.00

-3,430,183.00

5,460.21

Net Amount 229,558.00

Rupees Two Lakh Twenty Nine Thousand Five Hundred Fifty Eight Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08	3013210	CGST 2.5%+SGST 2.5%	218,408.55	5,460.21	5,460.21	

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