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** 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

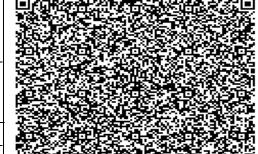
SIKAR ROAD

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

Phone:

GSTIN: PAN No. AEYFS4989Q 08AEYFS4989Q1ZB

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	Othor Ch	Total			95,310.18

Other Charges

TIN Rounding Differ

160.00 0.32

Amount In Words

Other Charges **CGST TAX** 

160.32 2,386.75

SGST TAX **Net Amount** 

**Party Prev Bal** 

2,386.75 100,244.00

-2,260,201.00

Rupees One Lakh Two Hundred Forty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	95,470.18	2,386.75	2,386.75	

## **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.

For RAGHU ENTERPRISES

**Authorised Signatory**