

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/1059 Dated 26/04/2024

IRN No e83c32a5552a39017179b2d5ff627ef7df591f995bc6ca1e2035914f33
 3070d7

ACK No 172414867393300 Date : 26/04/2024

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 RJ14GL3524

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT 1	08021200	4.00	100.00	540.00	482.14	2.00	12	47,249.72
Total Nag. 4		Total	4	100		Total			47,249.72

Other Charges

Rounding Differ
 0.32

Other Charges 0.32

CGST TAX 2,834.98

SGST TAX 2,834.98

Net Amount 52,920.00

Amount In Words

Rupees Fifty Two Thousand Nine Hundred Twenty Only.

Party Prev Bal -1,704,535.00

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	47,249.72	2,834.98	2,834.98

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