TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

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

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/2023-24/9857 Dated 30/01/2024

IRN No **b48e9c278b023fadfbeca323a1c85d7d8c7e8147abe44c046f609ee3** 

00552a07

ACK No 172414304747361 Date: 30/01/2024

Buyer

SALASAR TRADING COMPANY SALASAR

SALASAR Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFAPP2191Q1ZX PAN No. AFAPP2191Q

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BULE BALTI JK	08013210	4.00	40.00	460.00	438.10			
Other	Total Nag. 4	Total	4	40	Other Cl	Total narges			17,524.00 79.80

Other Charges

TIN MAJDURI Rounding Differ

40.00 40.00 -0.20

Other Charges
CGST TAX
SGST TAX

440.10 440.10

0.00

Net Amount 18,484.00

Rupees Eighteen Thousand Four Hundred Eighty Four Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	17,604.00	440.10	440.10

**Party Prev Bal** 

## Remarks:

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