

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/4580 Dated 28/08/2024

IRN No 9a5c93e1e12d37488682f3c4121dabe6964b27adf0a09c15086fd77a  
df87d419

ACK No 172415671625399 Date : 28/08/2024

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 RJ14GL8068

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS MINI SANORA ANGEL	08021200	10.00	250.00	630.00	562.50	2.00	12	137,812.50
Total Nag. 10		Total	10	250		Total			137,812.50

**Other Charges**

Other Charges	0.00
CGST TAX	8,268.75
SGST TAX	8,268.75
TCS 0.100 %	154.00

**Net Amount 154,504.00**

Amount In Words

**Rupees One Lakh Fifty Four Thousand Five Hundred Four Only.****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%	137,812.50	8,268.75	8,268.75

**Party Prev Bal -1,262,136.00****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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**
  
 Authorised Signatory