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/2024-25/4655 Dated 30/08/2024

IRN No 6104740f545ef55d012707480c1bbef99fcfdd142e030de0a0c2dd023

6ff5425

ACK No Date: 30/08/2024 172415689548934

Buyer

SALASAR SALES

NEAR GARODIA GUEST HOUSECHURU, .

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone:

GSTIN: **08AHNPB2334G1ZM** PAN No. AHNPB2334G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BALTI	08021200	1.00	11.34	795.00	709.82	0.00	12	8,049.36
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
	Total Nag. 2	Total	2	36.340		Total			22,781.61
Other Charges						narges			29.99

MAJDURI Rounding Differ

30.00 -0.01

Amount In Words

Other Charges **CGST TAX**

29.99

SGST TAX

1,368.70 1,368.70

Net Amount Party Prev Bal

25,549.00

0.00

Rupees Twenty Five Thousand Five Hundred Forty Nine

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
08021200	CGST 6.0%+SGST 6.0%	22,811.61	1,368.70	1,368.70

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