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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8611 Dated 20/12/2024

IRN No 4a1e2470c9fa047c7e2ec880c0808e370221b25c12595b90cf061868

73a6178b

Date: 20/12/2024 ACK No 172416469690678

Buyer SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

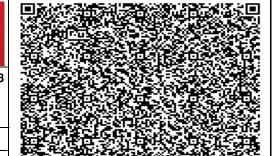
SIKAR ROAD

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

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG7081

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM SANORA	08021200	5.00	75.00	915.00	816.96	2.00	12	60,046.56
	Total Nag. 5	Total	5	75	Othor Ch	Total			60,046.56

Other Charges

Rounding Differ

-0.14

Other Charges -0.14 **CGST TAX** 3,602.79

SGST TAX

3,602.79

TCS 0.100 % 67.00

Net Amount Party Prev Bal

67,319.00 -1,937,731.00

Rupees Sixty Seven Thousand Three Hundred Nineteen 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
08021200	CGST 6.0%+SGST 6.0%	60,046.56	3,602.79	3,602.79

Remarks: Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory