TAX INVOICE Original

Natkhat

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/2024-25/4697 Dated 02/09/2024

IRN No 57b798b297db71f1ce40a2c38499907586a72331f9e8dac71eb13999

82b0fd5b

ACK No 172415708524376 Date: 02/09/2024

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

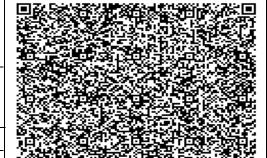
SIKAR ROAD

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EG5063

Delivery Station: JAIPUR

Eway Bill No. **791455407763**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK LOT 401	08013210	50.00	500.00	740.00	704.76	1.50	5	347,094.30
2	CASHEW NUT PETI W-240 ANUSHREE	08013210	2.00	40.00	1,060.00	1,009.52	1.50	5	39,775.09
	Total Nag. 52	Total	52	540		Total	386,869.39		

Other Charges

TIN Rounding Differ

540.00 0.13

Other Charges 540.13 CGST TAX 9,685.24

SGST TAX

TCS 0.100 % 407.00

Net Amount 407,187.00

Rupees Four Lakh Seven Thousand One Hundred Eighty Seven 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	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	387,409.39	9,685.24	9,685.24

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

9,685.24

-1,489,708.00