Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7956 Dated 05/12/2024

IRN No f80596d5ba16cf66cd8ce96f0697fd42ae3a29586652859bdc247ea38

e434dd0

ACK No 172416371943628 Date: 05/12/2024

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

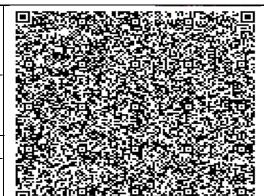
SIKAR ROAD

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

Phone:

GSTIN: PAN No. AEYFS4989Q 08AEYFS4989Q1ZB

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No SELF

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK L/255	08013210	1.00	10.00	800.00	761.90	1.50	5	7,504.72
Othor	Total Nag. 1	Total	1	10	Other Ch	Total			7,504.72 9.54

Other Charges

TIN Rounding Differ

10.00 -0.46 Other Charges **CGST TAX**

TCS 0.100 %

SGST TAX

Party Prev Bal

8.00

-1,660,829.00

187.87

187.87

Net Amount 7,898.00

Rupees Seven Thousand Eight Hundred Ninety Eight 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%	7,514.72	187.87	187.87

Remarks: SAMPLE

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

Terms: