

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/1384 Dated 04/05/2024

IRN No 956488c310bfb027531cc430b99046c2a09f3d67da961515a96cbc65
0f40c590

ACK No 172414927124330 Date : 04/05/2024

Buyer

SALASAR TRADING NEW NAGORE

NAGAOUR

Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVAPK4598E1ZF PAN No. AVAPK4598E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	7.00	175.00	534.00	476.79	0.00	12	83,438.25
Total Nag. 7		Total	7	175		Total			83,438.25

Other Charges

MAJDURI Rounding Differ

140.00 0.35

Other Charges 140.35

CGST TAX 5,014.70

SGST TAX 5,014.70

Net Amount 93,608.00

Amount In Words

Rupees Ninety Three Thousand Six Hundred Eight Only.

Party Prev Bal -94,131.00

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%	83,578.25	5,014.70	5,014.70

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.

For RAGHU ENTERPRISES

Authorised Signatory