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/2024-25/8489 Dated 18/12/2024

IRN No 0898e77928e79a6ef5e9a850786431411ccf27b1526b64cdc2bf7b518

7485503

Date: 18/12/2024 ACK No 172416456230847

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

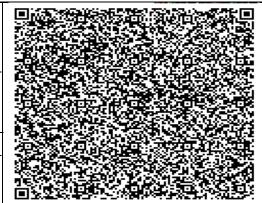
SIKAR ROAD

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

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address: MAAL SELF GAYA



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

Broker **SELF** 

DAM D JUMBO BOX		08021200	1.00	15.00	740.00	660.71	2.00	12	9,712.44
Total Nag.	1	Total	1	15	Other Ch	Total			9,712.44

Other Charges

Rounding Differ

0.06

Other Charges CGST TAX 582.75 SGST TAX 582.75

**TCS** 0.100 % 11.00

-2,646,586.00

**Net Amount** 10,889.00

Rupees Ten Thousand Eight Hundred Eighty Nine 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%	9,712.44	582.75	582.75

**Party Prev Bal** 

Remarks: MAAL 17/12/2024 KO GAYA 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

Authorised Signatory

Terms: