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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/202** Dated 05/04/2024

IRN No 8b1c5934a418813f8a442c175448fe4af47fe95ec732da983934d0e8e

0b0b679

ACK No 172414742305697 Date: 05/04/2024

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:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EQ5063

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	528.00	471.43		12	57,750.17
	Total Nag. 5	Total	5	125	Other Ch	Total			57,750.17 -0.19

Other Charges Other Charges **CGST TAX** Rounding Differ 3,465.01 SGST TAX 3,465.01 -0.19

**Net Amount** 64,680.00

Rupees Sixty Four Thousand Six Hundred Eighty 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%	57,750.17	3,465.01	3,465.01

**Party Prev Bal** 

## **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.

Authorised Signatory

-883,087.00