Original **TAX INVOICE** 

Natkhal

## 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/2024-25/8488 Dated 18/12/2024

IRN No b8a0525b37bb716f3239cfe92f0cead190ea63be70f8a0778b73c1d8c

5584ce2

ACK No Date: 18/12/2024 172416456205461

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 **RJ14EG7081** 

Delivery Station: JAIPUR

741485959242 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	675.00	602.68	2.00	12	295,313.20
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	655.00	584.82	2.00	12	143,280.90
	Total Nag. 30	Total	30	750		Total		1	438,594.10
Other Charges						narges			89.82

LOADING CHARGE Rounding Differ

90.00 -0.18 **CGST TAX** SGST TAX

26,321.04 26,321.04

**TCS** 0.100 %

**Net Amount** 

491.00 491,817.00

Amount In Words **Party Prev Bal** -2,646,586.00

Rupees Four Lakh Ninety One Thousand Eight Hundred Seventeen Only.

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%	438,684.10	26,321.04	26,321.04

## **Remarks:** Terms:

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