

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1375 Dated 04/05/2024

IRN No 6a3d78f5a6f0d61a35ceff9f519be3a6ae5d8eb07815af13ec0ef7c123
939dde

ACK No 172414926310046 Date : 04/05/2024

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

SIKAR ROAD

JAIPUR

Pin : 302020 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG5063

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT 1	08021200	3.00	75.00	540.00	482.14	2.00	12	35,437.29
2	CASHEW NUT JK /PREM. BALTI	08013210	10.00	100.00	610.00	580.95	2.00	5	56,933.10
3	ALMOND KERNALS IND BLACK ROYAL NUT.	08021200	5.00	125.00	533.00	475.89	2.00	12	58,296.53
Total Nag. 18		Total	18	300		Total			150,666.92

Other Charges

TIN Rounding Differ

100.00 0.36

Other Charges 100.36

CGST TAX 7,049.86

SGST TAX 7,049.86

Net Amount 164,867.00

Amount In Words

Rupees One Lakh Sixty Four Thousand Eight Hundred
Sixty Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,688,506.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	93,733.82	5,624.03	5,624.03
08013210	CGST 2.5%+SGST 2.5%	57,033.10	1,425.83	1,425.83

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