

## 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/2024-25/1077 Dated 27/04/2024

IRN No 43cb036967f46c63972f15c8a2ba9e73bf510679742700e7420147239  
 84c99ec

ACK No 172414872494427 Date : 27/04/2024

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 RJ14EQ5063  
 Delivery Station : JAIPUR  
 Eway Bill No. 701423590209  
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RAGHU JK BALTI	08013210	50.00	500.00	500.00	476.19	1.50	5	234,523.58
Total Nag. 50		Total	50	500		Total			234,523.58

## Other Charges

TIN Rounding Differ  
 500.00 0.24

Other Charges 500.24  
 CGST TAX 5,875.59  
 SGST TAX 5,875.59

Net Amount 246,775.00

Amount In Words

Rupees Two Lakh Forty Six Thousand Seven Hundred  
 Seventy Five Only.

## Our Bankers :

RAGHU ENTERPRISES  
 AXIS BANK AC NO :- 922030034718076  
 IFSC CODE :- UTIB0003630  
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,783,915.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	235,023.58	5,875.59	5,875.59

## 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