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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048 State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2606 Dated 18/06/2024

IRN No 7835be0204e90fccf999d57f9f698c2b543f26273e4356e378319198e6

556dc9

ACK No 172415215168313 Date: 18/06/2024

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 RJ14GN3524

Delivery Station: JAIPUR

711436503453 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SSW LOT 101	08013210	10.00	100.00	650.00	619.05	1.50	5	60,976.42
2	CASHEW NUT SANTOSH PETI S-320	08013210	25.00	500.00	660.00	628.57	1.50	5	309,570.73
	Total Nag. 35	Total	35	600		Total			370,547.15
Other	Other Charges				Other Ch	narges			600.49

Other Charges

TIN Rounding Differ

600.00 0.49

Amount In Words

Other Charges CGST TAX

9,278.68 SGST TAX 9,278.68

TCS 0.100 %

Net Amount

Party Prev Bal

390,095.00 -1,462,567.00

390.00

Rupees Three Lakh Ninety Thousand Ninety Five 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
08013210	CGST 2.5%+SGST 2.5%	371,147.15	9,278.68	9,278.68

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. For RAGHU ENTERPRISES

Authorised Signatory