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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10149 Dated 07/02/2024

IRN No 09004f48f95f806c04cf6a4225778f7b8587e4a0b6219d8a7e649c794

baf4803

ACK No 172414361387269 Date: 07/02/2024

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

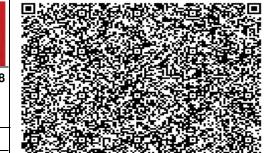
SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302020 State: Rajasthan

Phone:

GSTIN: PAN No. AEYFS4989Q 08AEYFS4989Q1ZB

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14EQ5063**

Delivery Station: JAIPUR

771403419280 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400	08013210	20.00	200.00	500.00	476.19	1.50	5	93,809.43
2	CASHEW NUT BALTI BJH	08013210	20.00	200.00	540.00	514.29	1.50	5	101,315.13
	Total Nag. 40	Total	40	400		Total			195,124.56
Others Oberssee						Other Charges 400.20			

Other Charges

TIN Rounding Differ

400.00 0.20 Other Charges 400.20 4,888.12 CGST TAX

SGST TAX

TCS 205.00 0.100 %

205,506.00 **Party Prev Bal** -2,075,818.00

Rupees Two Lakh Five Thousand Five Hundred Six 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	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	195,524.56	4,888.12	4,888.12	

Net Amount

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

4,888.12