TAX INVOICE Original

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/2023-24/10527 Dated 15/02/2024

IRN No 9e1d3c77acd8db8fdc3bfcb06157e5d6b861233af43be43df1741bb5

9eca6e53

ACK No 172414410834063 Date: 15/02/2024

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

Eway Bill No. **781405349425**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	5.00	125.00	530.00	473.21	2.00	12	57,968.22
2	ALMOND KERNALS IND	08021200	5.00	125.00	530.00	473.21	2.00	12	57,968.22
3	ALMOND KERNALS AM YELLO	08021200	5.00	125.00	640.00	571.43	2.00	12	70,000.17
	Total Nag. 15	Total	15	375		Total			185,936.61

Other Charges

Rounding Differ

0.01

Other Charges CGST TAX

SGST TAX

Party Prev Bal

0.01 11,156.19

TCS 0.100 %

11,156.19 208.00

-1,668,963.00

Net Amount 208,457.00

Rupees Two Lakh Eight Thousand Four Hundred Fifty Seven Only.

Amount In Words

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%	185,936.61	11,156.19	11,156.19

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

This is Computer Generated Invoice