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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1517 Dated 08/05/2024

IRN No 28b7a47cecc2feee428cd154fcad603bd6497943a516514e79420991

9a7d245b

ACK No 172414950486733 Date: 08/05/2024

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

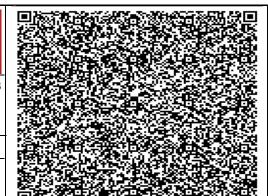
SIKAR ROAD

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **771426471861**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO SUPER S-11	08021200	5.00	125.00	685.00	611.61	2.00	12	74,922.23
2	ALMOND KERNALS AM YELLO	08021200	2.00	50.00	590.00	526.79	2.00	12	25,812.71
3	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	530.00	473.21	2.00	12	57,968.22
4	ALMOND KERNALS IND BLACKNATKHAT 1	08021200	4.00	100.00	540.00	482.14	2.00	12	47,249.72
	Total Nag. 16	Total	16	400		Total			205,952.88
					Other Charges			-0.20	

Other Charges

Rounding Differ

-0.20

Other Charges -0.20 CGST TAX 12,357.16 SGST TAX 12,357.16

Net Amount 230,667.00

-1,818,300.00

Amount In Words

Rupees Two Lakh Thirty Thousand Six Hundred Sixty Seven 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
08021200	CGST 6.0%+SGST 6.0%	205,952.88	12,357.16	12,357.16

Party Prev Bal

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