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/2024-25/3033 Dated 02/07/2024

IRN No b2e3a80deeded8aa84732a26c8df3503392cabce43e80369338314fe

8eafec78

ACK No 172415313684221 Date: 02/07/2024

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

SIKAR ROAD

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

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN3524

Delivery Station: JAIPUR 741440262271 Eway Bill No.

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|--------------------------------------|----------------------------------|-------|--------|----------------------|--------|------------|-------------|------------|
| 1 | CASHEW NUT BALTI KW LOT 96 | 08013210 | 22.00 | 220.00 | 660.00 | 628.57 | 1.50 | 5 | 136,211.12 |
| 2 | CASHEW NUT SIDHI VINAYAK PETI OW | 08013210 | 14.00 | 280.00 | 590.00 | 561.90 | 1.50 | 5 | 154,972.02 |
| 3 | CASHEW NUT BALTI SIDHI VINAYAK OW | 08013210 | 1.00 | 10.00 | 590.00 | 561.90 | 1.50 | 5 | 5,534.72 |
| 4 | ALMOND KERNALS BLACK ROYAL NUT-2 | 08021200 | 5.00 | 125.00 | 555.00 | 495.54 | 2.00 | 12 | 60,703.65 |
| 5 | ALMOND KERNALS IND GREEN | 08021200 | 5.00 | 125.00 | 560.00 | 500.00 | 2.00 | 12 | 61,250.00 |
| | Total Nag. 47 | Total Nag. 47 Total 47 760 Total | | | | | 418,671.51 | | |
| Other Charges | | | | | Other Charges 509.65 | | | | |

Other Charges

TIN Rounding Differ

510.00 -0.35 **CGST TAX** 14,747.92 SGST TAX 14,747.92 TCS 0.100 % 449.00

Net Amount 449,126.00

-1,268,043.00

Amount In Words Rupees Four Lakh Forty Nine Thousand One Hundred Twenty Six Only.

Our Bankers:

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% | 297,227.86 | 7,430.70 | 7,430.70 |
| 08021200 | CGST 6.0%+SGST 6.0% | 121,953.65 | 7,317.22 | 7,317.22 |
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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