TAX INVOICE Original

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/2024-25/5506** Dated **01/10/2024** 

IRN No 3f45f5b76cd3d2f65d962d0214ae8ba6b3dbd5c9bda5583ecbc060f8

75ea626d

ACK No 172415916664877 Date: 01/10/2024

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 RJ14GK1959

Delivery Station: JAIPUR

Eway Bill No. **761464412618** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	50.00	500.00	815.00	776.19	1.50	5	382,273.58
2	CASHEW NUT BALTI SREE DEVI W-400	08013210	1.00	10.00	815.00	776.19	1.50	5	7,645.47
	Total Nag. 51	Total	51	510		Total	389,919.05		

**Other Charges** 

TIN Rounding Differ

510.00 0.49

Amount In Words

Other Charges 510.49 CGST TAX 9,760.73

SGST TAX

9,760.73

TCS 0.100 %

410.00

Net Amount
Party Prev Bal

410,361.00 -2,900,676.00

Rupees Four Lakh Ten Thousand Three Hundred Sixty One

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	HSN Code Tax Description Assessa Value		CGST Value	SGST Value	
•	08013210	CGST 2.5%+SGST 2.5%	390,429.05	9,760.73	9,760.73	

## Remarks:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES