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/2024-25/665** Dated **15/04/2024**

IRN No 4d45761dd6388b8e9743fc0a09675517727ec4160527f8ebaca1a440

432925df

ACK No 172414802149898 Date: 15/04/2024

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

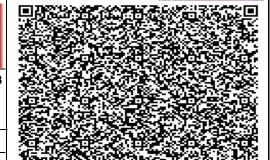
SIKAR ROAD

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EQ5063

Delivery Station: JAIPUR

Eway Bill No. **741420675460**

Broker **SELF**

3 10 1010					0.1 0.				110.50
	Total Nag. 45	Total	45	450		Total			208,961.84
	SSW BALTI 378 LOT								
2	CASHEW NUT	08013210	25.00	250.00	515.00	490.48	1.50	5	120,780.70
1	CASHEW NUT 115 LOT BALTI PW	08013210	20.00	200.00	470.00	447.62	1.50	5	88,181.14
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN Rounding Differ

450.00 -0.44

Other Charges 449.56 CGST TAX 5,235.30

Net Amount 219,882.00

Rupees Two Lakh Nineteen Thousand Eight Hundred Eighty Two 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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	209,411.84	5,235.30	5,235.30

SGST TAX

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

5,235.30

-994,207.00