

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8810 Dated 24/12/2024

IRN No a612e5b3dde77243536a88ae623c6906aa35e8af25a0a88d4ddb3659
41782972

ACK No 172416495476907 Date : 24/12/2024

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 RJ14EG7081

Delivery Station : JAIPUR

Eway Bill No. 701487627077

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	15.00	375.00	690.00	616.07	2.00	12	226,405.73
2	ALMOND KERNALS 10 KG AM MOTI SHASHANSHA	08021200	10.00	100.00	830.00	741.07	2.00	12	72,624.86
Total Nag. 25		Total	25	475		Total			299,030.59

Other Charges

Rounding Differ

-0.25

Other Charges -0.25

CGST TAX 17,941.83

SGST TAX 17,941.83

TCS 0.100 % 335.00

Net Amount 335,249.00

Amount In Words

Rupees Three Lakh Thirty Five Thousand Two Hundred
Forty Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,940,989.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	299,030.59	17,941.83	17,941.83

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDICTION ONLY.
2. OUR RESPONSIBILITY 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

Authorised Signatory