

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3371 Dated 16/07/2024

IRN No 770d83aca77e3089b51519411dd650cdbec90a720913a6c75fc8da71  
ec5ee0f0

ACK No 172415402813408 Date : 16/07/2024

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. 771443509244

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BISCONUT LWP L-400	08013210	20.00	200.00	700.00	666.67	1.50	5	131,333.99
2	CASHEW NUT BALTI SREEDEVI JH-1	08013210	40.00	400.00	773.00	736.19	1.50	5	290,058.86
Total Nag. 60		Total	60	600		Total	421,392.85		

## Other Charges

TIN Rounding Differ

600.00 -0.49

Other Charges 599.51  
 CGST TAX 10,549.82  
 SGST TAX 10,549.82  
 TCS 0.100 % 443.00

Net Amount 443,535.00

Amount In Words

Rupees Four Lakh Forty Three Thousand Five Hundred  
Thirty Five 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
08013210	CGST 2.5%+SGST 2.5%	421,992.85	10,549.82	10,549.82

Party Prev Bal -1,342,644.00

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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