Original **TAX INVOICE** 

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6614 Dated 05/11/2024

IRN No a33a0b8f22e7b57ec7926f1d526359f4e2007d52e77ff869c20b151a3

0f05901

ACK No 172416156933651 Date: 05/11/2024

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:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GN3524

Delivery Station: JAIPUR

761474507904 Eway Bill No.

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	30.00	300.00	775.00	738.10	1.50	5	218,108.55
	Total Nag. 30	Total	30	300		Total			218,108.55
Other Charges						narges			389.53

Other Charges

LOADING CHARGE TIN Rounding Differ

90.00

300.00 -0.47 CGST TAX SGST TAX

**Net Amount** 

5,462.46 5,462.46

**TCS** 0.100 % 229.00

229,652.00

**Party Prev Bal** -3,078,736.00

Rupees Two Lakh Twenty Nine Thousand Six Hundred Fifty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	SN Code Tax Description Assessable Value		CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	218,498.55	5,462.46	5,462.46

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory