

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/165 Dated 04/04/2024

IRN No 820fc13800e74f123dd935a63f9dc95af31bcd3cca0d9bb995e8690ab
2bfe36c

ACK No 172414735751959 Date : 04/04/2024

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	100.00	0.00	209.00	199.05	1.50	5	19,606.42
Total Nag. 1		Total	100	0		Total			19,606.42

Other Charges

Rounding Differ
 0.26

Other Charges 0.26

CGST TAX 490.16

SGST TAX 490.16

Net Amount 20,587.00

Amount In Words

Rupees Twenty Thousand Five Hundred Eighty Seven Only.

Party Prev Bal -843,293.00

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
09102010	CGST 2.5%+SGST 2.5%	19,606.42	490.16	490.16

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