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/2024-25/6487 Dated 04/11/2024

IRN No 699d3e59f147c18d65d183410b10cb8e9e347161e6542b250cc5c9fc

7995d44b

ACK No Date: 04/11/2024 172416147979280

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

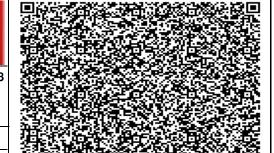
SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302020 State: Rajasthan

Phone:

GSTIN: PAN No. AEYFS4989Q 08AEYFS4989Q1ZB

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

741474234949 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	11.00	275.00	621.00	554.46	2.00	12	149,426.97
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	11.00	275.00	621.00	554.46	2.00	12	149,426.97
	Total Nag. 20	Total	22	550		Total	298,853.94		
Other Charges						Other Charges -0.42			

Other Charges

Rounding Differ

-0.42

Other Charges **CGST TAX**

17,931.24

SGST TAX

17,931.24

TCS 0.100 % 335.00

Net Amount Party Prev Bal

335,051.00 -3,154,046.00

.24

Rupees Three Lakh Thirty Five Thousand Fifty One 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
08021200	CGST 6.0%+SGST 6.0%	298,853.94	17,931.24	17,931.

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory