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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10202 Dated 08/02/2024

IRN No dff13ada6fdb426ef0ace24df15b48f15ee6d945837feb8a7fb9c910dc

381804

ACK No 172414368875745 Date: 08/02/2024

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:

Transporter SELF

Vehicle No **RJ14EQ5063** 

Delivery Station: JAIPUR

751403683847 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	CASHEW NUT BSK-SP-1	08013210	25.00	500.00	470.00	447.62	1.50	5	220,452.85	
2	CASHEW NUT 100 LOT BALTI JH	08013210	10.00	100.00	570.00	542.86	1.50	5	53,471.71	
	Total Nag. 35	Total	35	600		Total		273,924.5		
' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '									222.22	

Other Charges

TIN Rounding Differ

600.00 0.22 Other Charges 600.22 **CGST TAX** 6,863.11

SGST TAX

288.00 0.100 %

6,863.11

288,539.00 **Party Prev Bal** -2,281,324.00

Rupees Two Lakh Eighty Eight Thousand Five Hundred Thirty Nine 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	
08013210	CGST 2.5%+SGST 2.5%	274,524.56	6,863.11	6,863.11	

**TCS** 

**Net Amount** 

## **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. For RAGHU ENTERPRISES

Authorised Signatory