

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6694 Dated 06/11/2024

IRN No 4e2395d7219416499ce14b7efa239347691565b20037fe7c8351cd5f9
d41437d

ACK No 172416165870196 Date : 06/11/2024

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 RJ14GN3524

Delivery Station : JAIPUR

Eway Bill No. 731474795612

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI PRAKASH JK	08013210	50.00	500.00	755.00	719.05	1.50	5	354,132.12
2	CASHEW NUT BALTI K L/177	08013210	50.00	500.00	790.00	752.38	1.50	5	370,547.15
Total Nag. 100		Total	100	1,000		Total			724,679.27

Other Charges

TIN LOADING CHARGE Rounding Differ

1000.00 300.00 -0.23

Other Charges 1,299.77
 CGST TAX 18,149.48
 SGST TAX 18,149.48
 TCS 0.100 % 762.00

Net Amount 763,040.00

Amount In Words

Rupees Seven Lakh Sixty Three Thousand Forty Only.

Party Prev Bal -2,959,799.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	725,979.27	18,149.48	18,149.48

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

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

For RAGHU ENTERPRISES

Authorised Signatory