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/2024-25/5692 Dated 07/10/2024

IRN No e0fe1bf5c2c50bbd12fc2108a4ef6d24b969389dc3033f4b57a6d88a6

a07ad18

ACK No 172415963900250 Date: 07/10/2024

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:



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	CASHEW NUT W-150	08013210	1.00	10.00	1,900.00	1,809.52	1.50	5	17,823.77
Othor	Total Nag. 1	Total	1	10	Other Ch	Total			17,823.77 9.55

Other Charges

TIN Rounding Differ

10.00 -0.45 Other Charges **CGST TAX** 

445.84

SGST TAX

445.84

**TCS** 0.100 %

17,833.

19.00

**Net Amount** 

18,744.00 -2.766.005.00

Rupees Eighteen Thousand Seven Hundred Forty Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
HSN Code	Tax Description		Asses Value

CGST 2.5%+SGST 2.5%

пе	Value	Value
77	445.84	445.84

## **Remarks:**

Terms: For RAGHU ENTERPRISES

08013210

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**