

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10064 Dated 05/02/2024

IRN No 0d79a40f331af5d722e1bdfad3fc26b4d68bf6af7115aa1b7605de31fe6cea87

ACK No 172414348919333 Date : 05/02/2024

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 RJ14GN6402

Delivery Station : JAIPUR

Eway Bill No. 721402980245

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHRI JI GREEN	08021200	5.00	125.00	525.00	468.75	2.00	12	57,421.87
2	ALMOND KERNALS IND	08021200	4.00	100.00	535.00	477.68	2.00	12	46,812.64
3	ALMOND KERNALS IND RN	08021200	5.00	125.00	535.00	477.68	2.00	12	58,515.80
Total Nag. 15		Total	14	350		Total			162,750.31

Other Charges

Rounding Differ

-0.35

Other Charges -0.35

CGST TAX 9,765.02

SGST TAX 9,765.02

TCS 0.100 % 182.00

Net Amount 182,462.00

Amount In Words

Rupees One Lakh Eighty Two Thousand Four Hundred Sixty Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -2,143,356.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	162,750.31	9,765.02	9,765.02

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