TAX INVOICE Original

Natkhat

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/2024-25/10049** Dated **28/01/2025**

IRN No a537d234fbbde9051e9fa8ee7c2ffc3f958846337d2faa327c1cc25372

c1878f

ACK No 172516720790757 Date: 28/01/2025

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. **731496860125**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	8.00	200.00	690.00	616.07	2.00	12	120,749.72
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	7.00	175.00	690.00	616.07	2.00	12	105,656.01
	Total Nag. 15	Total	15	375	Total			226,405.73	

Other Charges

LOADING CHARGE Rounding Differ

45.00

0.19

Other Charges CGST TAX 45.19 13,587.04

SGST TAX

13,587.04

TCS 0.100 %

254.00

Net Amount
Party Prev Bal

253,879.00 -1,857,062.00

Rupees Two Lakh Fifty Three Thousand Eight Hundred Seventy 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
08021200	CGST 6.0%+SGST 6.0%	226,450.73	13,587.04	13,587.04

Remarks:

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