

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/11102 Dated 27/02/2025

IRN No 27ab30d6bb453e7e458036dac567bda7898a401a6b809bb42e0e15a
572557c6f

ACK No 172516930743284 Date : 27/02/2025

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDE 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 RJ14GG3032

Delivery Station : JAIPUR

Eway Bill No. 721505571876

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SJH	08013210	13.00	130.00	790.00	752.38	1.50	5	96,342.26
2	CASHEW NUT BALTI JH/175	08013210	28.00	280.00	795.00	757.14	1.50	5	208,819.21
Total Nag. 41		Total	41	410		Total			305,161.47

Other Charges

TIN Rounding Differ

410.00 -0.05

Other Charges 409.95

CGST TAX 7,639.29

SGST TAX 7,639.29

TCS 0.100 % 321.00

Net Amount 321,171.00

Amount In Words

Rupees Three Lakh Twenty One Thousand One Hundred
Seventy One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -2,443,436.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	305,571.47	7,639.29	7,639.29

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