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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11534 Dated 19/03/2025

IRN No 28754ce8c7befe7ea5549360a6afcc59a62ecb9efb2c4850c1e3222ef

e388ed6

ACK No 172517073932827 Date: 19/03/2025

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

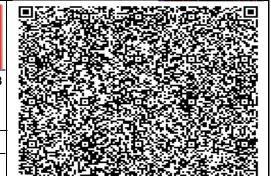
SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302020 State: Rajasthan

Phone:

GSTIN: PAN No. AEYFS4989Q 08AEYFS4989Q1ZB

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14EG7081** 

Delivery Station: JAIPUR

791511290119 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM YELLOW	08021200	11.00	275.00	800.00	714.29	2.00	12	192,501.15
	Total Nag. 11	Total	11	275		Total			192,501.15
Other Charges						narges			-0.29

Other Charges

Rounding Differ

-0.29

Other Charges **CGST TAX** 

SGST TAX

**Party Prev Bal** 

11,550.07 11,550.07

**TCS** 0.100 % 216.00

-2,156,097.00

**Net Amount** 215,817.00

Rupees Two Lakh Fifteen Thousand Eight Hundred Seventeen 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%	192,501.15	11,550.07	11,550.07

## **Remarks:** Terms:

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