TAX INVOICE Original

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/2024-25/11522** Dated **19/03/2025**

IRN No ccf7e738d95a366bfe0812e0dce57d6909877abd3e8a2811d9b1eca8

6155836b

ACK No 172517070374369 Date: 19/03/2025

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 RJ14EG7081

Delivery Station: JAIPUR

Eway Bill No. **731511133379**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH (200 LOT) BSK	08013210	20.00	200.00	820.00	780.95	1.50	5	153,847.15
2	CASHEW NUT BSK SP	08013210	20.00	400.00	750.00	714.29	1.50	5	281,430.26
	Total Nag. 40	Total	40	600		Total			435,277.41
Other Charges						narges			199.71

Other Charges

TIN Rounding Differ

200.00 -0.29

Other Charges 199.71 CGST TAX 10,886.94

SGST TAX

Party Prev Bal

TCS

0.100 % 457.00

10,886.94

-2,156,097.00

Net Amount 457,708.00

Rupees Four Lakh Fifty Seven Thousand Seven Hundred

Eight 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
08013210	CGST 2.5%+SGST 2.5%	435,477.41	10,886.94	10,886.94

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

Authorised Signatory