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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10516 Dated 10/02/2025

IRN No 22d05c3d6bafa9f245d8af2fe55fabe3bdaa8d552fef16e9035b4a64d7

2407c4

ACK No 172516813671938 Date: 10/02/2025

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 RJ14GN3524

Delivery Station: JAIPUR

761500479337 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400 ( 505 LOT )	08013210	40.00	400.00	725.00	690.48	1.50	5	272,049.12
	Total Nag. 40	Total	40	400		Total			272,049.12
Other Charges					Other Ch	narges			400.42

Other Charges

TIN Rounding Differ

400.00 0.42 Other Charges **CGST TAX** 

SGST TAX 6,811.23 286.00

**TCS** 0.100 %

**Net Amount** 286,358.00

Rupees Two Lakh Eighty Six Thousand Three Hundred Fifty 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%	272,449.12	6,811.23	6,811.23

**Party Prev Bal** 

## **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

Authorised Signatory

6,811.23

-3,457,851.00