

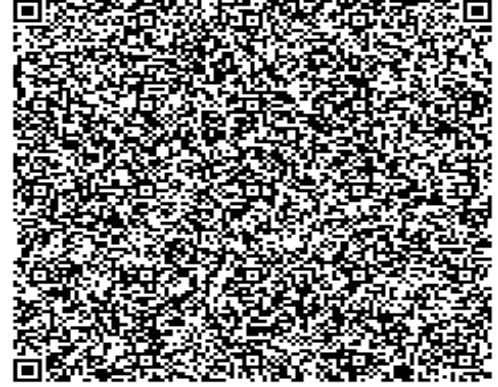
## TAX INVOICE

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/2024-25/10507 Dated 08/02/2025

IRN No c5b23e4d2fa63ab3b6420bfceb015c04277db5f2c766704c002e67d8  
17b345fc

ACK No 172516806816065 Date : 08/02/2025

Buyer  
**SALASAR TRADING NEW NAGORE**

NAGAOUR Pin : 341001 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08AVAPK4598E1ZF PAN No. AVAPK4598E

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **JAI GANESH**  
 Vehicle No  
 Delivery Station : **NAGORE**  
 Eway Bill No. **781500205048**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	7.00	175.00	698.00	623.21	0.00	12	109,061.75
Total Nag. 7		Total	7	175		Total			109,061.75

## Other Charges

MAJDURI Rounding Differ  
 140.00 0.03

Other Charges 140.03  
 CGST TAX 6,552.11  
 SGST TAX 6,552.11  
**Net Amount 122,306.00**

Amount In Words

**Rupees One Lakh Twenty Two Thousand Three Hundred Six Only.**

Our Bankers :

RAGHU ENTERPRISES  
 AXIS BANK AC NO :- 922030034718076  
 IFSC CODE :- UTIB0003630  
 BRANCH :- NIWAROO ROAD, JAIPUR

**Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	109,201.75	6,552.11	6,552.11

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