TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

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

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/2024-25/11403 Dated 11/03/2025

IRN No edf34cc89002d56a637dd59866a3c7f5ebe4be529e1c31963d1604b5

299180f0

ACK No 172517029370103 Date: 11/03/2025

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

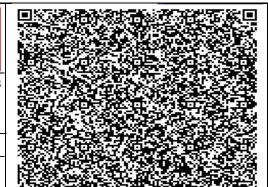
SIKAR ROAD

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

Eway Bill No. **791509399192**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI 10 KG BAG	08021200	30.00	300.00	825.00	736.61	2.00	12	216,563.34
	Total Nag. 30	Total	30	300	011 01	Total	216		216,563.34

Other Charges

Rounding Differ

0.06

Other Charges
CGST TAX

0.06

SGST TAX

12,993.80 12,993.80

TCS 0.100 %

243.00

Net Amount
Party Prev Bal

242,794.00 -2,205,840.00

Rupees Two Lakh Forty Two Thousand Seven Hundred Ninety Four 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%	216,563.34	12,993.80	12,993.80

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory