

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

B.O: B-24, Rajdhani Kisi 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/2024-25/11687 Dated 26/03/2025

IRN No ffa128b8785867c9cab4ba6a7ed1ff38698e4b923e7eca2b1c14d6ff21  
2ae518

ACK No 172517121854998 Date : 26/03/2025

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 RJ14GL8068

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	800.00	0.00	191.50	182.38	1.50	5	143,715.44
Total Nag. 2		Total	800	0		Total			143,715.44

**Other Charges**

Rounding Differ

-0.22

Other Charges -0.22

CGST TAX 3,592.89

SGST TAX 3,592.89

TCS 0.100 % 151.00

**Net Amount 151,052.00**

Amount In Words

**Rupees One Lakh Fifty One Thousand Fifty Two Only.****Party Prev Bal -2,590,512.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102010	CGST 2.5%+SGST 2.5%	143,715.44	3,592.89	3,592.89

**Our Bankers :**

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

**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