

TAX INVOICE

Original

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/2024-25/10035

Dated 28/01/2025

IRN No d3bca9360ebc52bbf91c410858e64efc0607ccd3098ed971bf9180d3
df02f68a

ACK No 172516719521054

Date : 28/01/2025

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 RJ14GN3524

Delivery Station : JAIPUR

Eway Bill No. 721496808870

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	10.00	250.00	750.00	669.64	2.00	12	164,061.80
2	CASHEW NUT BALTI JJH	08013210	30.00	300.00	815.00	776.19	1.50	5	229,364.14
Total Nag. 40		Total	40	550		Total			393,425.94

Other Charges

TIN Rounding Differ

300.00 0.44

Other Charges 300.44

CGST TAX 15,585.31

SGST TAX 15,585.31

TCS 0.100 % 425.00

Net Amount 425,322.00

Amount In Words

Rupees Four Lakh Twenty Five Thousand Three Hundred
Twenty Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,857,062.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	164,061.80	9,843.71	9,843.71
08013210	CGST 2.5%+SGST 2.5%	229,664.14	5,741.60	5,741.60

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