

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/10807 Dated 15/02/2025

IRN No

ACK No Date:

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 RJ14GK2433

Delivery Station: JAIPUR

Eway Bill No. 741502143124

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH W-400	08013210	23.00	460.00	748.00	712.38	1.50	5	322,779.38
2	ALMOND KERNALS AM RED	08021200	10.00	250.00	740.00	660.71	2.00	12	161,873.95
Total Nag. 33		Total	33	710		Total			484,653.33

Other Charges

TIN Rounding Differ

460.00 -0.17

Other Charges 459.83

CGST TAX 17,793.42

SGST TAX 17,793.42

TCS 0.100 % 521.00

Net Amount 521,221.00

Amount In Words

Rupees Five Lakh Twenty One Thousand Two Hundred
Twenty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -3,726,053.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	323,239.38	8,080.98	8,080.98
08021200	CGST 6.0%+SGST 6.0%	161,873.95	9,712.44	9,712.44

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