TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

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

JAIPUH-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/2024-25/11102 Dated 27/02/2025

IRN No 27ab30d6bb453e7e458036dac567bda7898a401a6b809bb42e0e15a

572557c6f

ACK No 172516930743284 Date: 27/02/2025

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

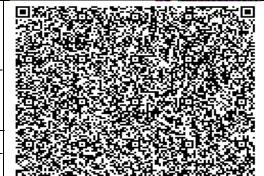
SIKAR ROAD

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GG3032

Delivery Station: JAIPUR

Eway Bill No. **721505571876**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SJH	08013210	13.00	130.00	790.00	752.38	1.50	5	96,342.26
2	CASHEW NUT BALTI JH/175	08013210	28.00	280.00	795.00	757.14	1.50	5	208,819.21
	Total Nag. 41	Total	41	410		Total			305,161.47

Other Charges

TIN Rounding Differ

410.00 -0.05

Other Charges 409.95 CGST TAX 7,639.29

SGST TAX 7,639.29

TCS 0.100 % 321.00

Party Prev Bal -2,443,436.00

Rupees Three Lakh Twenty One Thousand One Hundred Seventy One Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	305,571.47	7,639.29	7,639.29	

Net Amount

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.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

For RAGHU ENTERPRISES

321,171.00