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/2024-25/11544** Dated **20/03/2025**

IRN No 8651a603e03e3418fb59573e83c5eca28cd0b1d37e193e32efc6f5787

8ac4f3a

ACK No 172517078716400 Date: 20/03/2025

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

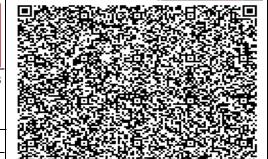
SIKAR ROAD

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EG7081

Delivery Station: JAIPUR

Eway Bill No. **781511536768**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	755.00	674.11	2.00	12	165,156.95
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	755.00	674.11	2.00	12	165,156.95
	Total Nag. 20	Total	20	500				330,313.90	

Other Charges

Rounding Differ

0.42

Other Charges

0.42

CGST TAX SGST TAX 19,818.84 19,818.84

TCS 0.100 %

370.00

Net Amount

370,322.00

Rupees Three Lakh Seventy Thousand Three Hundred

Twenty Two Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Pre	v Bal
l Code	Tax Description		Asse

-2,397,993.00

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	330,313.90	19,818.84	19,818.84

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.

For RAGHU ENTERPRISES

Authorised Signatory