Original **TAX INVOICE**

Natkhat

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR JAIPUR-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/2024-25/10807 Dated 15/02/2025

IRN No b0c063b96b5725cfdef2c5caa8816f0c01a410495c5c2ffb5e0d2972d

5501ea7

ACK No 172516854618631 Date: 15/02/2025

Buyer

SALASAR DRYFRUIT TRADING LLP

f-9, KUKAR KHEDA MANDI

SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302020 State: Rajasthan

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No RJ14GK2433

Delivery Station: JAIPUR

741502143124 Eway Bill No.

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 521.00 0.100 %

521,221.00 **Party Prev Bal** -3,726,053.00

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

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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

Net Amount

Remarks: Terms:

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