Original **TAX INVOICE**

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/2024-25/6114 Dated 22/10/2024

IRN No ff01e3b0b5259c8fe9ed631bf31fcba8c0102dc3f0a8aa2c66445f2c86

bdc8f8

ACK No 172416069740753 Date: 22/10/2024

Buyer

T R Sales Corporation

friends colony 01 railway road

Code: 06 Mohindergarh Pin: 123029 State: Haryana

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address:



CREDIT Pymt Mode:

JAIPUR NIMRANA Transporter

Vehicle No

Delivery Station: MOHINDERGARH

721470976966 Eway Bill No.

Broker **NAVNEET BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	10.00	250.00	670.00	598.21	0.00	12	149,552.50
	Total Nag. 10	Total	10	250		Total			149,552.50

Other Charges

MAJDURI Rounding Differ

200.00 0.20 Other Charges

200.20

IGST TAX

17,970.30

Net Amount Party Prev Bal

167,723.00 -2,083.00

Rupees One Lakh Sixty Seven Thousand Seven Hundred Twenty Three Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	149,752.50	17,970.30

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