

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8734 Dated 23/12/2024

IRN No 8b0a5160213b86f8208eb12159b9765d062e670f1d9c5b4f3d4e3f9b3
1797ade

ACK No 172416488089101 Date : 23/12/2024

Buyer

T R Sales Corporation

friends colony 01

railway road

Mohindergarh

Pin : 123029

State : Haryana

Code : 06

Phone :

GSTIN : 06DJAPK8802C1ZL

PAN No. DJAPK8802C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR66B8157

Delivery Station : MOHINDERGARH

Eway Bill No. 781487324002

Broker NAVNEET BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|--|----------|-------|--------|----------|--------|--------|----------|------------|
| 1 | CASHEW NUT BALTI SREEDEVI JH-1 | 08013210 | 15.00 | 150.00 | 780.00 | 742.86 | 0.00 | 5 | 111,429.00 |
| 2 | CASHEW NUT BALTI W-240 KRISHNA PRASAD | 08013210 | 2.00 | 20.00 | 900.00 | 857.14 | 0.00 | 5 | 17,142.80 |
| 3 | RAJBHOG MAKHANA DEC | 08013100 | 10.00 | 100.00 | 550.00 | 523.81 | 0.00 | 5 | 52,381.00 |
| 4 | CASHEW NUT | 08013210 | 10.00 | 100.00 | 500.00 | 476.19 | 0.00 | 5 | 47,619.00 |
| Total Nag. 27 | | Total | 37 | 370 | | Total | | | 228,571.80 |

Other Charges

TIN LOADING CHARGE Rounding Differ

170.00 81.00 0.06

Other Charges 251.06

IGST TAX 11,441.14

Net Amount 240,264.00

Amount In Words

Rupees Two Lakh Forty Thousand Two Hundred Sixty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013210 | IGST 5.0% | 176,411.80 | 8,820.59 |
| 08013100 | IGST 5.0% | 52,411.00 | 2,620.55 |

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