

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1759 Dated 15/05/2024

IRN No b29e3fa87c5c7dec382750e44f80ef3cb14742ea90b831b975c8bd3f7
4b06718

ACK No 172414994550573 Date : 15/05/2024

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 RJ14GN5623

Delivery Station : MOHINDERGARH

Eway Bill No. 711428183049

Broker NAVNEET BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|----------|--------|--------|----------|-----------|
| 1 | CASHEW NUT BRK-JB | 08013210 | 10.00 | 200.00 | 500.00 | 476.19 | 0.00 | 5 | 95,238.00 |
| Total Nag. 10 | | Total | 10 | 200 | | Total | | | 95,238.00 |

Other Charges

TIN Rounding Differ

200.00 0.10

Other Charges 200.10

IGST TAX 4,771.90

Net Amount 100,210.00

Amount In Words

Rupees One Lakh Two Hundred Ten 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% | 95,438.00 | 4,771.90 |

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.

For RAGHU ENTERPRISES

Authorised Signatory