TAX INVOICE Original

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/2024-25/7550** Dated **25/11/2024**

IRN No 1d4dd65c1a5dd5488ab470de45735f01aed3ad9cfd0c48b807e4b171

df67d35b

ACK No 172416291935499 Date: 25/11/2024

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 HR55AC6754

Delivery Station: MOHINDERGARH

Eway Bill No. **741479755669**

Broker NAVNEET BROKER

	-			0.1 0.				17.01	
	Total Nag. 6	Total	6	150		Total			93,750.00
	IND JUMBO								
1	ALMOND KERNALS	08021200	6.00	150.00	700.00	625.00	0.00	12	93,750.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

LOADING CHARGE Rounding Differ

18.00 -0.16

Other Charges

17.84

IGST TAX

11,252.16

Net Amount
Party Prev Bal

105,020.00 -113,393.00

Rupees One Lakh Five Thousand Twenty 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	IGST Value
08021200	IGST 12.0%	93,768.00	11,252.16

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.

Authorised Signatory