

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4728 Dated 03/09/2024

IRN No fa5202d19dbea735f94a585e328bbf37d412f1042066f031bdf58930ef
ba67fb

ACK No 172415718385439 Date : 03/09/2024

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. 701455714851

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	6.00	150.00	665.00	593.75	0.00	12	89,062.50
Total Nag. 6		Total	6	150		Total			89,062.50

Other Charges

Other Charges 0.00

IGST TAX 10,687.50

Net Amount 99,750.00

Amount In Words

Rupees Ninety Nine Thousand Seven Hundred Fifty Only.

Party Prev Bal -100,025.00

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%	89,062.50	10,687.50

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