

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/2024-25/5076 Dated 16/09/2024

IRN No 0d9e499feaf893673938cd5fe5e082abc185600df2c0176ea9a4fd999
42316d2

ACK No 172415808241869 Date : 16/09/2024

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 JAIPUR NIMRANA

Vehicle No

Delivery Station : MOHINDERGARH

Eway Bill No. 731458932558

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	9.00	225.00	660.00	589.29	0.00	12	132,590.25
Total Nag. 9		Total	9	225		Total			132,590.25

Other Charges

MAJDURI Rounding Differ

180.00 0.32

Other Charges 180.32

IGST TAX 15,932.43

Net Amount 148,703.00

Amount In Words

Rupees One Lakh Forty Eight Thousand Seven Hundred
Three 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
08021200	IGST 12.0%	132,770.25	15,932.43

Party Prev Bal -74,035.00

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