

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6122 Dated 22/10/2024

IRN No d660511d63cee5fc4beaa9ea86ca2b0ec7d618c8566dbc20701c435a
94be99a1

ACK No 172416070171384 Date : 22/10/2024

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 HR66B7027

Delivery Station : MOHINDERGARH

Eway Bill No. 701470995725

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	670.00	598.21	0.00	12	149,552.50
Total Nag. 10		Total	10	250		Total			149,552.50

Other Charges

LOADING CHARGE Rounding Differ

30.00 -0.40

Other Charges 29.60

IGST TAX 17,949.90

Net Amount 167,532.00

Amount In Words

Rupees One Lakh Sixty Seven Thousand Five Hundred
Thirty Two 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%	149,582.50	17,949.90

Party Prev Bal -2,083.00

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