

**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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6863

Dated 08/11/2024

IRN No ff50c9dd334b9e73ae60d0057a4cbb1a34b592b65fd9502764aa5a79  
29bea3d9

ACK No 172416183727065

Date : 08/11/2024

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 HR55AJ5040

Delivery Station : MOHINDERGARH

Eway Bill No. 701475404862

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-400 L/300	08013210	50.00	500.00	790.00	752.38	0.00	5	376,190.00
Total Nag. 50		Total	50	500		Total			376,190.00

**Other Charges**TIN LOADING CHARGE  
500.00 150.00

Other Charges 650.00

IGST TAX 18,842.00

**Net Amount 395,682.00**

Amount In Words

**Rupees Three Lakh Ninety Five Thousand Six Hundred Eighty 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
08013210	IGST 5.0%	376,840.00	18,842.00

**Party Prev Bal -108,029.00****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