Original **TAX INVOICE** 

## 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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1267 Dated 02/05/2024

IRN No c78f9a3c712b55d63d470ab2e94eaca57785debb1780337e3dda939

d098ba9f1

ACK No 172414909411463 Date: 02/05/2024

Buyer

T R Sales Corporation

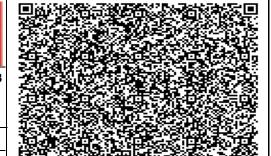
friends colony 01 railway road

Code: 06 Mohindergarh Pin: 123029 State: Haryana

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR55AC6754

Delivery Station: MOHINDERGARH

711424973121 Eway Bill No.

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JB ABLTI 378 LOT	08013210	10.00	100.00	540.00	514.29	0.00	5	51,429.00
2	CASHEW NUT BJH BALTI 530 LOT	08013210	10.00	100.00	598.00	569.52	0.00	5	56,952.00
3	CASHEW NUT KW BALTI 125 LOT	08013210	10.00	100.00	490.00	466.67	0.00	5	46,667.00
	Total Nag. 30	Total	30	300		Total			155,048.00

Other Charges

TIN Rounding Differ

300.00 -0.40 Other Charges 299.60 **IGST TAX** 

7,767.40

**Net Amount** 163,115.00

Rupees One Lakh Sixty Three Thousand One Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Fifteen 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
08013210	IGST 5.0%	155,348.00	7,767.40

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00