TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/7129** Dated **15/11/2024**

IRN No 00f83dd8970174aa5dfe786d603c4816944e92f48c6914eb32416ef28

a017950

ACK No 172416230465829 Date: 15/11/2024

Buyer

T R Sales Corporation

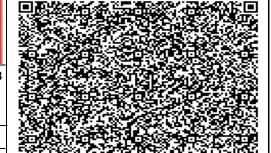
friends colony 01 railway road

Mohindergarh Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: MOHINDERGARH

Eway Bill No. **791477167915**

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	6.00	150.00	700.00	625.00	0.00	12	93,750.00
	Total Nag. 6	Total	6	150		Total			93,750.00

Other Charges

MAJDURI Rounding Differ

120.00 -0.40

Amount In Words

Other Charges

119.60

IGST TAX

11,264.40

Net Amount
Party Prev Bal

105,134.00 -403,941.00

Rupees One Lakh Five Thousand One Hundred Thirty Four

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ır	HSN Code	Tax Description	Assessable Value	IGST Value	
	08021200	IGST 12.0%	93,870.00	11,264.40	

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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