

## 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/2024-25/4865 Dated 09/09/2024

IRN No bb2b5a9f9c028d04e1b37e19d663b758c213aa6f400469cb0de9eedd  
f4034c13

ACK No 172415759739235 Date : 09/09/2024

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 SELF

Vehicle No RJ14GN5623

Delivery Station : MOHINDERGARH

Eway Bill No. 731457121889

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB ( 96 LOT )	08013210	10.00	100.00	730.00	695.24	0.00	5	69,524.00
Total Nag. 10		Total	10	100		Total			69,524.00

## Other Charges

TIN Rounding Differ

100.00 -0.20

Other Charges 99.80

IGST TAX 3,481.20

Net Amount 73,105.00

Amount In Words

Rupees Seventy Three Thousand One Hundred Five 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%	69,624.00	3,481.20

## 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