

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/2024-25/4317 Dated 21/08/2024

IRN No 8a5cf0f8cb9dafab072f2abf82af28c1dab6f826b9cf24b6ae7cff86bcb
288d0

ACK No 172415627300123 Date : 21/08/2024

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 **RJ14GK8887**
 Delivery Station : **MOHINDERGARH**
 Broker **NAVNEET BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	5.00	50.00	770.00	733.33	0.00	5	36,666.50
Total Nag. 5		Total	5	50		Total			36,666.50

Other Charges
 Rounding Differ
 0.17

Other Charges 0.17
 IGST TAX 1,833.33

Net Amount 38,500.00

Amount In Words

Rupees Thirty Eight Thousand Five Hundred 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
08013100	IGST 5.0%	36,666.50	1,833.33

Party Prev Bal -275.00

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