

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/3807 Dated 01/08/2024

IRN No 904358145f62527440c23534461583ee58d0ec8f891ead3b54ba35f4f19fa9ae

ACK No 172415511310539 Date : 01/08/2024

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 **JAIPUR NIMRANA**  
 Vehicle No  
 Delivery Station : **MOHINDERGARH**  
 Eway Bill No. **791447793670**  
 Broker **NAVNEET BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	4.00	100.00	600.00	535.71	0.00	12	53,571.00
Total Nag. 4		Total	4	100		Total			53,571.00

## Other Charges

MAJDURI Rounding Differ  
 80.00 -0.12

Other Charges 79.88  
 IGST TAX 6,438.12

**Net Amount 60,089.00**

Amount In Words

**Rupees Sixty Thousand Eighty Nine 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
08021200	IGST 12.0%	53,651.00	6,438.12

**Party Prev Bal -55,000.00**

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