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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5228 Dated 21/09/2024

IRN No 77837b3922fef1164912f3b2d9c6b8745e7901ce16ef73fceac7fa7aae

d34022

ACK No 172415843813366 Date: 21/09/2024

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 HR66B9948

Delivery Station: MOHINDERGARH

Eway Bill No. **711460377543**

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1BALTI	08013210	11.00	110.00	830.00	790.48	0.00	5	86,952.80
2	ALMOND KERNALS IND JUMBO	08021200	6.00	150.00	660.00	589.29	0.00	12	88,393.50
	Total Nag. 17	Total	17	260		Total			175,346.30

Other Charges

TIN LOADING CHARGE Rounding Differ

110.00 51.00

-0.47

Other Charges

160.53

IGST TAX

14,964.17

Net Amount
Party Prev Bal

190,471.00 -149,998.00

Rupees One Lakh Ninety Thousand Four Hundred Seventy One Only.

Our Bankers :

Amount In Words

Our Dunkers.

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	IGST
			value	Value
	08013210	IGST 5.0%	87,095.80	4,354.79
	08021200	IGST 12.0%	88,411.50	10,609.38

Remarks:

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