Original **TAX INVOICE** 

## 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/2024-25/6160 Dated 23/10/2024

IRN No 1b9e90ad7372e66567d95b9365d705761444d0cb0c1966aa6b60c4e

e307f3f17

ACK No 172416077060759 Date: 23/10/2024

Buyer

T R Sales Corporation

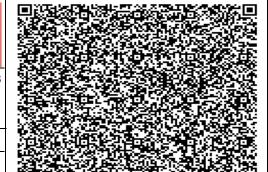
friends colony 01 railway road

Code: 06 Mohindergarh Pin: 123029 State: Haryana

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No HR55AC6754

Delivery Station: MOHINDERGARH

761471319021 Eway Bill No.

Broker **NAVNEET BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	15.00	150.00	840.00	800.00	0.00	5	120,000.00
2	CASHEW NUT BALTI JB	08013210	5.00	50.00	800.00	761.90	0.00	5	38,095.00
	Total Nag. 20	Total	20	200		Total			158,095.00

Other Charges

LOADING CHARGE TIN Rounding Differ

60.00 200.00 0.25

Other Charges

260.25

-169,615.00

**IGST TAX** 7,917.75

**Net Amount** 166,273.00

Rupees One Lakh Sixty Six Thousand Two Hundred Seventy Three Only.

Amount In Words

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%	158,355.00	7,917.75	

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES

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.

Authorised Signatory