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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1759 Dated 15/05/2024

IRN No b29e3fa87c5c7dec382750e44f80ef3cb14742ea90b831b975c8bd3f7

4b06718

ACK No 172414994550573 Date: 15/05/2024

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 RJ14GN5623

Delivery Station: MOHINDERGARH

711428183049 Eway Bill No.

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BRK-JB	08013210	10.00	200.00	500.00	476.19			
Other	Total Nag. 10	Total	10	200	Other Ch	Total narges			95,238.00 200.10

Other Charges

TIN Rounding Differ

200.00 0.10

Amount In Words

Other Charges **IGST TAX**

4,771.90

-56,105.00

Net Amount 100,210.00

Rupees One Lakh Two Hundred Ten 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%	95,438.00	4,771.90

Party Prev Bal

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory