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/2024-25/5685** Dated **07/10/2024**

IRN No 2db507d04845bee0cd4dbd8458c18964c7d472b39db51241e9e6cb2

eb6b032d0

ACK No 172415963215240 Date: 07/10/2024

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. **761466315089**

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	6.00	150.00	660.00	589.29	0.00	12	88,393.50
	Total Nag. 6	Total	6	150		Total			88,393.50

Other Charges

MAJDURI Rounding Differ

120.00 -0.12

Amount In Words

Other Charges

119.88

IGST TAX

10,621.62

Net Amount
Party Prev Bal

99,135.00

Rupees Ninety Nine Thousand One Hundred Thirty Five Only.

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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%	88,513.50	10,621.62	

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