

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/11096 Dated 04/03/2024

IRN No

ACK No Date :

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 HR66B7027

Delivery Station : MOHINDERGARH

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	25.00	625.00	565.00	504.46	0.00	12	315,287.50
2	CASHEW NUT MHJK	08013210	5.00	100.00	485.00	461.90	0.00	5	46,190.00
3	RAJBHOG MAKHANA	08013100	25.00	500.00	412.50	392.86	0.00	5	196,430.00
Total Nag. 55		Total	55	1,225		Total			557,907.50

Other Charges

TIN

100.00

Other Charges 100.00

IGST TAX 49,970.50

TCS 0.100 % 608.00

Net Amount 608,586.00

Amount In Words

Rupees Six Lakh Eight Thousand Five Hundred Eighty Six Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -9,440.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	315,287.50	37,834.50
08013210	IGST 5.0%	46,290.00	2,314.50
08013100	IGST 5.0%	196,430.00	9,821.50

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.

For RAGHU ENTERPRISES

Authorised Signatory