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/2023-24/10376 Dated 12/02/2024

IRN No c0510983316ecc1752767c1079d4270573bcf057cf86c60b3d312a92

c56f02cc

ACK No 172414393692737 Date: 12/02/2024

Buyer

T R Sales Corporation

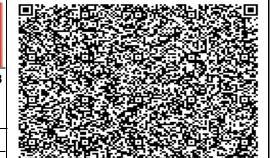
friends colony 01 railway road

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. 711404642564

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH -1	08013210	15.00	150.00	545.00	519.05	0.00	5	77,857.50
2	CASHEW NUT MHJK	08013210	5.00	100.00	480.00	457.14	0.00	5	45,714.00
	Total Nag. 20	Total	20	250		Total		123,571.50	

Other Charges

TIN MAJDURI Rounding Differ

250.00 400.00 0.42

Other Charges 650.42

IGST TAX 6,211.08

TCS 0.100 % 130.00

Net Amount 130,563.00

Rupees One Lakh Thirty Thousand Five Hundred Sixty

Three Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN				Assessable Value	IGST Value		
0801	3210	IGST 5.0%		124,221.50		6,211.08	

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

-176,535.00