TAX INVOICE Original

Natkhat

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10291 Dated 03/02/2025

IRN No fc27dd41124ad5f6362ba5856b51dccbe4d155770ecd1360dec38e5a

13728321

ACK No 172516765831541 Date: 03/02/2025

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 HR66B8157

Delivery Station: MOHINDERGARH

771498687032 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 MH JK	08013210	15.00	150.00	720.00	685.71	0.00	5	102,856.50
2	CASHEW NUT BALTI SREEDEVI JH-1	08013210	20.00	200.00	800.00	761.90	0.00	5	152,380.00
	Total Nag. 35	Total	35	350		Total			255,236.50

Other Charges

TIN LOADING CHARGE Rounding Differ

350.00 -0.08 105.00

Other Charges 454.92

IGST TAX 12,784.58

TCS 268.00 0.100 %

Net Amount 268,744.00

Party Prev Bal Rupees Two Lakh Sixty Eight Thousand Seven Hundred

Forty Four 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%	255,691.50	12,784.58

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-123,301.00