

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



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

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/9819 Dated 21/01/2025

IRN No 9366e8e2c6b7abec264b8e794d38e2fcd35d8651ca78180839de7be
4c2cab0c6

ACK No 172516676930498 Date : 21/01/2025

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 HR55AC6754

Delivery Station : MOHINDERGARH

Eway Bill No. 711494971580

Broker NAVNEET BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT GAYATRI PETI S	08013210	7.00	140.00	815.00	776.19	0.00	5	108,666.60
Total Nag. 7		Total	7	140		Total			108,666.60

Other Charges

TIN LOADING CHARGE Rounding Differ
140.00 21.00 0.02

Other Charges 161.02
IGST TAX 5,441.38

TCS 0.100 % 114.00

Net Amount 114,383.00

Amount In Words

Rupees One Lakh Fourteen Thousand Three Hundred
Eighty Three 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%	108,827.60	5,441.38

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

For RAGHU ENTERPRISES

Authorised Signatory