Original **TAX INVOICE** 

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10841 Dated 17/02/2025

IRN No f286611915171c0a99b7ced2173d8be5c05db56aff107c540a6b69a8

bbefb9f6

ACK No 172516863153668 Date: 17/02/2025

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:

SELF Transporter

Vehicle No HR66B8157

Delivery Station: MOHINDERGARH

791502535214 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 KK	08013210	20.00	200.00	740.00	704.76	0.00	5	140,952.00
2	CASHEW NUT FAVS	08013210	2.00	40.00	805.00	766.67	0.00	5	30,666.80
	Total Nag. 22	Total	22	240		Total			171,618.80
Other Charges						narges			309.76

Other Charges

TIN LOADING CHARGE Rounding Differ

240.00 70.00 -0.24

**IGST TAX** 

**TCS** 181.00 0.100 %

**Net Amount** 180,706.00

Rupees One Lakh Eighty Thousand Seven Hundred Six

Only.

Our Bankers:

Amount In Words

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%	171,928.80		8,596.44

**Party Prev Bal** 

## **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

8,596.44

-9.501.00