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/2024-25/5403 Dated 27/09/2024

IRN No 57a2d7c95a393351dce7dd564eedfba5e882f054776ead4538d39400

4417e370

ACK No 172415882976929 Date: 27/09/2024

Buyer

## T.K. INTERNATIONAL TRADE

N 12Mandore Industrial Area,

krishi mandi mandore

JODHPUR Pin: 342304 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTRPC0282P1Z5 PAN No. BTRPC0282P

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **731462538087** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	25.00	625.00	625.00	558.04	2.00	12	341,799.50
2	ALMOND KERNALS IND DRY	08021200	20.00	500.00	640.00	571.43	2.00	12	280,000.70
	Total Nag. 45	Total	45	1,125		Total			621,800.20
Other Charges						Other Charges 899.78			

Other Charges

MAJDURI Rounding Differ

900.00 -0.22

Other Charges
CGST TAX
SGST TAX

Net Amount 697,424.00

Amount In Words

Rupees Six Lakh Ninety Seven Thousand Four Hundred Twenty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	622,700.20	37,362.01	37,362.01	

**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.

Authorised Signatory

37,362.01

37,362.01

0.00