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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6835 Dated 08/11/2024

IRN No 39499c2930a5cc9858a668f2f5388ad9189f298c0cc474ec7567c16b2

adcb286

ACK No 172416181882438 Date: 08/11/2024

Buyer

T.K. INTERNATIONAL TRADE

N 12Mandore Industrial Area,

krishi mandi mandore

JODHPUR Code: 08 Pin: 342304 State: Rajasthan

Phone:

GSTIN: 08BTRPC0282P1Z5 PAN No. BTRPC0282P

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

761475348498 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	51.00	1,275.00	621.00	554.46	2.00	12	692,797.77
	Total Nag. 51	Total	51	1,275	011 01	Total			692,797.77

Other Charges

MAJDURI Rounding Differ

1020.00 0.09 Other Charges 1,020.09 **CGST TAX** 41,629.07

SGST TAX

41,629.07

TCS 0.100 %

Net Amount

777,853.00

777.00

Amount In Words **Party Prev Bal** -3,124,540.00

Rupees Seven Lakh Seventy Seven Thousand Eight **Hundred Fifty Three 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%	693,817.77	41,629.07	41,629.07

Remarks:

Terms: For RAGHU ENTERPRISES 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.

This is Computer Generated Invoice

Authorised Signatory