**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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7687 Dated 28/11/2024

IRN No 871ca10be2cd0dc1a469eb13b3b7aabce8513a6f379e664487d11fb5

43e96036

ACK No 172416316054794 Date: 28/11/2024

Buyer

## T.K. INTERNATIONAL TRADE

N 12Mandore Industrial Area,

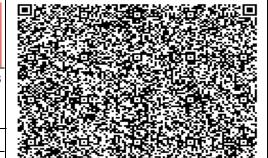
krishi mandi mandore

**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

711480726163 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	31.00	775.00	643.00	574.11	2.00	12	436,036.55
Other	Total Nag. 31 Charges	Total	31	775	Other Ch	Total			436,036.55 619.67

Other Charges

MAJDURI Rounding Differ

620.00 -0.33 **CGST TAX** SGST TAX

**Net Amount** 

**Party Prev Bal** 

26,199.39 26,199.39

**TCS** 0.100 %

489,544.00

-3,882,120.00

489.00

Rupees Four Lakh Eighty Nine Thousand Five 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	436,656.55	26,199.39	26,199.39

## **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.

Authorised Signatory