

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/7090

Dated 14/11/2024

IRN No c4910cc098d69cad01c2b4defe62aedc63213c9bc5ffb7965f7fd7470  
05d9c55

ACK No 172416223925633

Date : 14/11/2024

Buyer

T.K. INTERNATIONAL TRADE

N 12 Mandore 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. 701476891117

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM S-11 RED	08021200	21.00	525.00	670.00	598.21	2.00	12	307,779.05
Total Nag. 21		Total	21	525		Total			307,779.05

## Other Charges

MAJDURI Rounding Differ

420.00 0.07

Other Charges	420.07
CGST TAX	18,491.94
SGST TAX	18,491.94
TCS 0.100 %	345.00

Net Amount 345,528.00

Amount In Words

Rupees Three Lakh Forty Five Thousand Five Hundred  
Twenty Eight 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%	308,199.05	18,491.94	18,491.94

## 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