

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/6654 Dated 05/11/2024

IRN No 367f39648e72df6f54ebc59346bc2c11961da54bfb4f9d9a8e  
6414ad

ACK No 172416159498283 Date : 05/11/2024

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. 731474590116

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	665.00	593.75	2.00	12	305,484.37
Total Nag. 21		Total	21	525		Total			305,484.37

## Other Charges

MAJDURI Rounding Differ  
420.00 0.11

Other Charges	420.11
CGST TAX	18,354.26
SGST TAX	18,354.26
TCS 0.100 %	343.00

Net Amount 342,956.00

Amount In Words

Rupees Three Lakh Forty Two Thousand Nine Hundred  
Fifty Six Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -2,617,851.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	305,904.37	18,354.26	18,354.26

## 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