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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8795 Dated 24/12/2024

IRN No 1bec4c3f677563142a4eb2105aa6eb8ac204ae8f854f9e44d224ed91

d9f24f5a

ACK No 172416494497736 Date: 24/12/2024

Buyer

T.K. INTERNATIONAL TRADE

N 12Mandore Industrial Area,

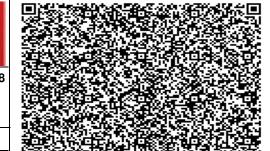
krishi mandi mandore

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. **711487586809**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	40.00	1,000.00	600.00	535.71	2.00	12	524,995.80
	Total Nag. 40	Total	40	1,000		Total			524,995.80
Other Charges						narges			799.7

Other Charges

MAJDURI Rounding Differ

800.00 -0.30

CGST TAX

31,547.75

SGST TAX

Net Amount

31,547.75

TCS 0.100 %

589.00

589,480.00

Amount In Words Party Prev Bal -2,464,525.00

Rupees Five Lakh Eighty Nine Thousand Four Hundred Eighty 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%	525,795.80	31,547.75	31,547.75

Remarks:

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.

For RAGHU ENTERPRISES