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/2024-25/8691 Dated 21/12/2024

IRN No 54db0bb1e192b514b085fe041617d9e23318d9b1bd0cf9a2a5f6b870

f3d4d035

ACK No Date: 21/12/2024 172416478957362

Buyer

T.K. INTERNATIONAL TRADE

N 12Mandore Industrial Area,

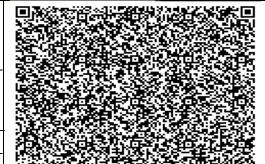
krishi mandi mandore

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

701486902256 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	40.00	1,000.00	684.00	610.71	2.00	12	598,495.80
	Total Nag. 40	Total	40	1,000		Total			598,495.80
Other Charges						narges			799.70

MAJDURI Rounding Differ

800.00 -0.30 **CGST TAX** SGST TAX

35,957.75 35,957.75

TCS 0.100 % 671.00

671,882.00

Net Amount

-1,291,326.00

Rupees Six Lakh Seventy One Thousand Eight Hundred Eighty Two Only.

Our Bankers:

Amount In Words

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%	599,295.80	35,957.75	35,957.75

Party Prev Bal

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