

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5401 Dated 27/09/2024

IRN No 24866b5ad5225357412d4079b1e0008cfc49d722f07cbb6dbc5d6964  
 aa4ecedd

ACK No 172415882669667 Date : 27/09/2024

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**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	25.00	625.00	671.00	599.11	2.00	12	366,954.87
Total Nag. 25		Total	25	625		Total			366,954.87

## Other Charges

MAJDURI Rounding Differ  
 500.00 -0.45

Other Charges 499.55  
 CGST TAX 22,047.29  
 SGST TAX 22,047.29  
**Net Amount 411,549.00**

Amount In Words

**Rupees Four Lakh Eleven Thousand Five Hundred Forty Nine 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%	367,454.87	22,047.29	22,047.29

**Party Prev Bal 0.00**

## 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