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

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 12Mandore Industrial Area,

krishi mandi mandore

Code: 08 **JODHPUR** Pin: 342304 State: Rajasthan

Phone:

GSTIN: 08BTRPC0282P1Z5 PAN No. BTRPC0282P

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

721462520250 Eway Bill No.

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
Other	Total Nag. 25 Charges	Total	25	625	Other Ch	Total			366,954.87 499.55

Other Charges

MAJDURI Rounding Differ

500.00

Amount In Words

-0.45

Other Charges **CGST TAX**

22,047.29 22,047.29

SGST TAX **Net Amount**

411,549.00

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

|--|

0.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	367,454.87	22,047.29	22,047.29

Remarks: Terms:

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