

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7384

Dated 20/11/2024

IRN No b448d7a5d651188f50a3e6ea1669df595894e2a280e30da15844d7df
8d6fa5f0

ACK No 172416262944585

Date : 20/11/2024

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX KORA	08021200	4.00	60.00	770.00	687.50	2.00	12	40,425.00
Total Nag. 1		Total	4	60		Total			40,425.00

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.40

Other Charges	80.40
CGST TAX	2,430.30
SGST TAX	2,430.30
TCS 0.100 %	45.00

Net Amount 45,411.00

Amount In Words

Rupees Forty Five Thousand Four Hundred Eleven Only.

Party Prev Bal -3,338,283.00

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%	40,505.00	2,430.30	2,430.30

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