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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5564 Dated 03/10/2024

IRN No cd797e155cb3ab06252dc409296ba7f663eef85dadf5da1f0537c8574

7630b4c

ACK No 172415930045643 Date: 03/10/2024

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. **741464915926**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	50.00	1,250.00	619.00	552.68	2.00	12	677,033.00
	Total Nag. 50	Total	50	1,250	Other Cl	Total			677,033.00

Other Charges

MAJDURI Rounding Differ

1000.00 0.04

Amount In Words

 Other Charges
 1,000.04

 CGST TAX
 40,681.98

 SGST TAX
 40,681.98

Net Amount 759,397.00

Rupees Seven Lakh Fifty Nine Thousand Three Hundred Ninety Seven Only.

Timety Seven 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%	678,033.00	40,681.98	40,681.98

Party Prev Bal

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

-307,015.00