Original **TAX INVOICE** 

Natkhat

## 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/2024-25/5903 Dated 16/10/2024

IRN No 94f2178109e9b572e5ad5418eae0fbcd8bb6cb639dc1142b4540c40b

c3ee9b35

ACK No Date: 16/10/2024 172416026637276

Buyer

## T.K. INTERNATIONAL TRADE

N 12Mandore Industrial Area,

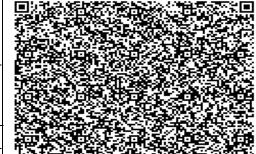
krishi mandi mandore

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

791468966800 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	66.00	1,650.00	630.00	562.50	2.00	12	909,562.50
	Total Nag. 66	Total	66	1,650		Total			909,562.50
Other Charges						narges			1,319.60

Other Charges

MAJDURI Rounding Differ

1320.00 -0.40

Amount In Words

Other Charges **CGST TAX** 

SGST TAX

**Party Prev Bal** 

54,652.95 54,652.95

-428,280.00

**Net Amount** 1,020,188.00

Rupees Ten Lakh Twenty Thousand One Hundred Eighty Eight 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%	910,882.50	54,652.95	54,652.95

## **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