

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/6075

Dated 21/10/2024

IRN No 65dfec9c3004a9d597a6450c0eb53e7af7347fcec9aa5eec0a5cd057e  
7dc44db

ACK No 172416061818146

Date : 21/10/2024

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. 731470612443

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	31.00	775.00	619.00	552.68	2.00	12	419,760.46
2	ALMOND KERNELS IND GREEN	08021200	3.00	75.00	608.00	542.86	2.00	12	39,900.21
Total Nag. 34		Total	34	850		Total			459,660.67

## Other Charges

MAJDURI Rounding Differ

680.00 0.45

Other Charges 680.45

CGST TAX 27,620.44

SGST TAX 27,620.44

TCS 0.100 % 153.00

Net Amount 515,735.00

Amount In Words

Rupees Five Lakh Fifteen Thousand Seven Hundred Thirty  
Five 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%	460,340.67	27,620.44	27,620.44

Party Prev Bal

-1,080,566.00

## 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