

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8824 Dated 24/12/2024

IRN No cdb3ab723a2f775150855f28d1cab7d30e03ad45cf9f08e31f1a3c770
c10fd1b

ACK No 172416496453204 Date : 24/12/2024

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

Eway Bill No. 731487664028

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	26.00	650.00	714.00	637.50	2.00	12	406,087.50
Total Nag. 26		Total	26	650		Total			406,087.50

Other Charges

MAJDURI Rounding Differ
520.00 -0.40

Other Charges	519.60
CGST TAX	24,396.45
SGST TAX	24,396.45
TCS 0.100 %	455.00

Net Amount 455,855.00

Amount In Words

Rupees Four Lakh Fifty Five Thousand Eight Hundred Fifty 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%	406,607.50	24,396.45	24,396.45

Party Prev Bal -2,464,525.00

Remarks: BILL UNDER BANA

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