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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6592 Dated 04/11/2024

IRN No 57b9f0c09736b8aa31b54f9c9351353e5a9fb39e5f29505becedf5ae5

48d0ddc

Date: 04/11/2024 ACK No 172416152715075

Buyer

T.K. INTERNATIONAL TRADE

N 12Mandore Industrial Area,

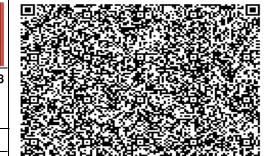
krishi mandi mandore

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

791474369415 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	50.00	1,250.00	621.00	554.46	2.00	12	679,213.50
	Total Nag. 50	Total	50	1,250		Total			679,213.50
Other Charges						narges			999.88

Other Charges

MAJDURI Rounding Differ

1000.00 -0.12 CGST TAX SGST TAX

Net Amount

40,812.81 40,812.81

TCS 0.100 % 762.00

762,601.00

Amount In Words **Party Prev Bal** -630,549.00

Rupees Seven Lakh Sixty Two Thousand Six Hundred One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code			CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	680,213.50	40,812.81	40,812.81
		, i	Value	Value Value

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