

## 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/2024-25/6896 Dated 09/11/2024

IRN No 37088c67c53c0a66133d292b94a2870535d8434d268bf832ab62a56c  
e48f4082

ACK No 172416189646151 Date : 09/11/2024

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. 781475616148

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	50.00	1,250.00	625.00	558.04	2.00	12	683,599.00
Total Nag. 50		Total	50	1,250		Total			683,599.00

## Other Charges

MAJDURI Rounding Differ

1000.00 0.12

Other Charges	1,000.12
CGST TAX	41,075.94
SGST TAX	41,075.94
TCS 0.100 %	767.00

Net Amount 767,518.00

Amount In Words

Rupees Seven Lakh Sixty Seven Thousand Five Hundred  
Eighteen Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-3,902,393.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	684,599.00	41,075.94	41,075.94

## 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