TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6999 Dated 11/11/2024

IRN No 89e9da643dca0c0b2b6ceef40c5a12af6e23dfa82ff29ebdc4e456d10

5842ceb

ACK No 172416204585133 Date: 11/11/2024

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. **751476127369**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	51.00	1,275.00	625.00	558.04	2.00	12	697,270.98
	Total Nag. 51	Total	51	1,275		Total			697,270.98
		•		li e	Other Cl	oraco			1 020 10

Other Charges

MAJDURI Rounding Differ

1020.00 0.10

 Other Charges
 1,020.10

 CGST TAX
 41,897.46

SGST TAX 41,897.46

TCS 0.100 %

782,868.00

782.00

-4,419,911.00

Rupees Seven Lakh Eighty Two Thousand Eight Hundred

Sixty Eight Only.

Amount In Words

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%	698,290.98	41,897.46	41,897.46

Net Amount

Party Prev Bal

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.

Authorised Signatory