

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/7543 Dated 25/11/2024

IRN No 13c33067566d135da21a75f5b06d821159ea569505e4149a9279b373
87a0f5be

ACK No 172416291467961 Date: 25/11/2024

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. 791479738847

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM S -11 REG	08021200	25.00	625.00	690.00	616.07	2.00	12	377,342.87
Total Nag. 25		Total	25	625		Total			377,342.87

Other Charges

MAJDURI Rounding Differ
500.00 -0.01

Other Charges	499.99
CGST TAX	22,670.57
SGST TAX	22,670.57
TCS 0.100 %	423.00

Net Amount 423,607.00

Amount In Words

Rupees Four Lakh Twenty Three Thousand Six Hundred Seven Only.

Our Bankers:

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

Party Prev Bal

-3,955,130.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	377,842.87	22,670.57	22,670.57

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