Original **TAX INVOICE** 

## 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/2024-25/6655 Dated 05/11/2024

IRN No 5d327d6c6808d5d7374fdf1b0b5277fb2e8addbde1317cf2db3db6dc

83d0c6ad

ACK No 172416159524603 Date: 05/11/2024

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

771474591182 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO BLACK SHANSHAH DRY	08021200	10.00	250.00	665.00	593.75	2.00	12	145,468.75
	Total Nag. 10	Total	10	250		Total			145,468.75
Other	Other Charges								199.99

Other Charges

MAJDURI Rounding Differ

200.00 -0.01 Other Charges CGST TAX

SGST TAX 8,740.13

**TCS** 0.100 %

**Net Amount** 

**Party Prev Bal** 

163,312.00

-2,617,851.00

8,740.13

163.00

Rupees One Lakh Sixty Three Thousand Three Hundred

Twelve Only.

Our Bankers:

Amount In Words

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%	145,668.75	8,740.13	8,740.13

## **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