

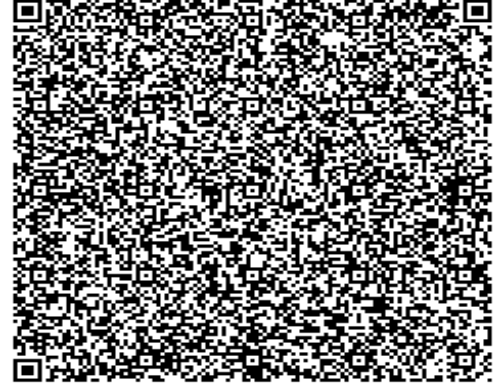
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5904 Dated 16/10/2024

IRN No b89e83bc21c4ab9d0eee9de32d1b5706f2b336d48d8d1cadac0cc77
dbb2c7a28

ACK No 172416026693342 Date : 16/10/2024

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. **771468969098**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM SANORA DRY BOX	08021200	2.00	30.00	900.00	804.57	2.00	12	23,654.96
Total Nag. 1		Total	2	30		Total			23,654.96

Other Charges

MAJDURI Rounding Differ
 30.00 -0.16

Other Charges 29.84
 CGST TAX 1,421.10
 SGST TAX 1,421.10

Net Amount 26,527.00

Amount In Words

Rupees Twenty Six Thousand Five Hundred Twenty Seven Only.

Our Bankers :

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

Party Prev Bal -428,280.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,684.96	1,421.10	1,421.10

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