

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/2024-25/10151

Dated 30/01/2025

IRN No 3b125954fee506a75cbb38767dabd38e1c6f5f0659f1fa132ae206713
526b1b7

ACK No 172516736764610

Date : 30/01/2025

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. 701497544980

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	40.00	1,000.00	690.00	616.07	2.00	12	603,748.60
Total Nag. 40		Total	40	1,000		Total			603,748.60

Other Charges

MAJDURI Rounding Differ

800.00 -0.44

Other Charges 799.56

CGST TAX 36,272.92

SGST TAX 36,272.92

TCS 0.100 % 677.00

Net Amount 677,771.00

Amount In Words

Rupees Six Lakh Seventy Seven Thousand Seven Hundred
Seventy One Only.

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%	604,548.60	36,272.92	36,272.92

Party Prev Bal -1,422,248.00

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