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/2024-25/10434 Dated 06/02/2025

IRN No d7fe3c4c3dc003b7ceca2f5089011c31ce749e46e7f9b4b09db7a22d

0f383be1

ACK No 172516790665287 Date: 06/02/2025

Buyer

T.K. INTERNATIONAL TRADE

N 12Mandore Industrial Area,

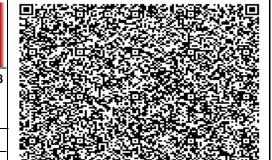
krishi mandi mandore

Code: 08 **JODHPUR** Pin: **342304** State: Rajasthan

Phone:

GSTIN: 08BTRPC0282P1Z5 PAN No. BTRPC0282P

Delivery Address:



Pymt Mode: CREDIT

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

701499588890 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	60.00	1,500.00	690.00	616.07	2.00	12	905,622.90
Other	Total Nag. 60	Total	60	1,500	Other Ch	Total			905,622.90

Other Charges

MAJDURI Rounding Differ

1200.00 0.36

CGST TAX 54,409.37

SGST TAX

54,409.37 **TCS** 0.100 % 1016.00

Net Amount Party Prev Bal

1,016,658.00 -2,343,714.00

Rupees Ten Lakh Sixteen Thousand Six Hundred Fifty Eight Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Coo	de	Tax Description		Assessable Value	CGST Value	SGST Value
0802120	0	CGST 6.0%+SGST 6.0%	%	906,822.90	54,409.37	54,409.37

Remarks:

Terms: For RAGHU ENTERPRISES 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