

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/11428 Dated 12/03/2025

IRN No cbeb836515f4201e4d0d610d544d51ae8127e9171eba87301af6ae79  
8bab2015

ACK No 172517037462649 Date : 12/03/2025

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM JUMBO 10KG	08021200	5.00	50.00	875.00	781.25	2.00	12	38,281.25
Total Nag. 1		Total	5	50		Total			38,281.25

## Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.39

Other Charges	80.39
CGST TAX	2,301.68
SGST TAX	2,301.68
TCS 0.100 %	43.00

Net Amount 43,008.00

Amount In Words

Rupees Forty Three Thousand Eight Only.

Party Prev Bal -341,188.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	38,361.25	2,301.68	2,301.68

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