

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/2024-25/11269 Dated 05/03/2025

IRN No 6c6bb6650d21ab733cea3b07b0a0f60c963afd0d37c1d5d41fb4dd31
d055d31e

ACK No 172516982186008 Date : 05/03/2025

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

Eway Bill No. 731507524251

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	730.00	651.79	2.00	12	638,754.20
Total Nag. 40		Total	40	1,000		Total			638,754.20

Other Charges

MAJDURI Rounding Differ
800.00 0.30

Other Charges	800.30
CGST TAX	38,373.25
SGST TAX	38,373.25
TCS 0.100 %	716.00

Net Amount 717,017.00

Amount In Words

Rupees Seven Lakh Seventeen Thousand Seventeen Only.

Party Prev Bal -1,908,844.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	639,554.20	38,373.25	38,373.25

Our Bankers :

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

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