

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/10741 Dated 13/02/2025

IRN No 6195b9d56cb49468382d77260f467229373eaa414b397d567aad068
b991a41e9

ACK No 172516841672879 Date : 13/02/2025

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. 791501585645

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	30.00	750.00	693.00	618.75	2.00	12	454,781.25
Total Nag. 30		Total	30	750		Total			454,781.25

Other Charges

MAJDURI Rounding Differ
600.00 -0.01

Other Charges	599.99
CGST TAX	27,322.88
SGST TAX	27,322.88
TCS 0.100 %	510.00

Net Amount 510,537.00

Amount In Words

Rupees Five Lakh Ten Thousand Five Hundred Thirty Seven Only.

Our Bankers :

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

Party Prev Bal -2,896,273.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	455,381.25	27,322.88	27,322.88

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