TAX INVOICE Original

Natkhat

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/11136** Dated **28/02/2025**

IRN No 2b6ded5dbfc1da1b95be468def384182767dcce4b815862d4363f552

1be707b2

ACK No 172516941743110 Date: 28/02/2025

Buyer

T.K. INTERNATIONAL TRADE

N 12Mandore Industrial Area,

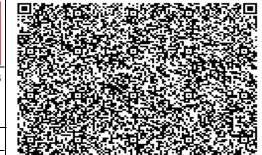
krishi mandi mandore

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	RAJBHOG MAKHANA RK	08013100	15.00	150.00	540.00	514.29	1.50	5	75,986.35
	Total Nag. 15	Total	15	150		Total			75,986.35

Other Charges

MAJDURI Rounding Differ

300.00 0.33

Other Charges
CGST TAX

300.33 1,907.16

SGST TAX

Net Amount

Party Prev Bal

1,907.16

TCS 0.100 %

80.00

80,181.00

-1,295,001.00

Amount In Words

Rupees Eighty Thousand One Hundred Eighty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	SN Code Tax Description Asse Value		CGST Value	SGST Value	
08013100	CGST 2.5%+SGST 2.5%	76,286.35	1,907.16	1,907.16	

Remarks:

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.

For RAGHU ENTERPRISES