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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/654** Dated **15/04/2024**

IRN No 5674c62779ce9afdb066e1f7a5219c29e624041d309a5b4693ceb594

6ea86ad2

ACK No 172414801491660 Date: 15/04/2024

Buyer

TREVENI UDYOG

KUKAR KHERA I-15

RAJDHANI GRAIN MANDI PRANGAN SIKAR

ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08BOAPP1495K2ZJ** PAN No. **BOAPP1495K**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GD6156

Delivery Station: JAIPUR

Eway Bill No. **741420650623**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	100.00	5,000.00	500.00	446.43	1.50	12	2,198,667.75
Other	Total Nag. ()	Total	100	5,000	Other Ch	Total narges			2,198,667.75 0.11

Other Charges

Rounding Differ

0.11

 Other Charges
 0.11

 CGST TAX
 131,920.07

 SGST TAX
 131,920.07

Net Amount 2,462,508.00

Amount In Words Party Prev Bal

Rupees Twenty Four Lakh Sixty Two Thousand Five

Hundred Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
•	08021200	CGST 6.0%+SGST 6.0%	2,198,667.75	131,920.07	131,920.07

Remarks:

Terms:

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.

Authorised Signatory

2,462,500.00