Original **TAX INVOICE** 

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

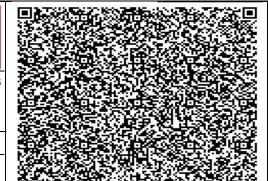
ROAD

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08BOAPP1495K2ZJ PAN No. BOAPP1495K

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No **RJ14GD6156** 

Delivery Station: JAIPUR

741420650623 Eway Bill No.

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 CI	Total narges			2,198,667.75 0.11

Other Charges

Rounding Differ

0.11

Other Charges **CGST TAX** SGST TAX

131,920.07 131,920.07

2,462,500.00

**Net Amount** 2,462,508.00

Rupees Twenty Four Lakh Sixty Two Thousand Five

Hundred Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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

**Party Prev Bal** 

## **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. For RAGHU ENTERPRISES

Authorised Signatory