

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 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 KERNELS IND DRY	08021200	100.00	5,000.00	500.00	446.43	1.50	12	2,198,667.75
Total Nag. 0		Total	100	5,000		Total			2,198,667.75

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

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

Party Prev Bal 2,462,500.00

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 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.

For RAGHU ENTERPRISES

Authorised Signatory