TAX INVOICE Original

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/2024-25/7097 Dated 14/11/2024

IRN No facc15294abcf0d80deac0057b7d590ea395a3e31841fef19a6b6bea0

e63529c

ACK No 172416224636426 Date: 14/11/2024

Buyer

VISHWANATH AGRO TECH

PLOT NO. A-33 ,9F2 VISHWAKARMA JAIPUR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone: 9414056864

GSTIN: 08ABYPT8377N1Z3 PAN No. ABYPT8377N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN9741

Delivery Station: JAIPUR

Eway Bill No. **751476919683**

Broker **SELF**

					0.1				0.00
	Total Nag. 60	Total	60	3,000		Total			1,558,812.50
2	ALMOND KERNALS KARMAL DRY	08021200	50.00	2,500.00	595.00	531.25	2.00	12	1,301,562.50
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	500.00	588.00	525.00	2.00	12	257,250.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

 Other Charges
 0.00

 CGST TAX
 93,528.75

 SGST TAX
 93,528.75

Net Amount 1,745,870.00

Rupees Seventeen Lakh Forty Five Thousand Eight

Hundred Seventy Only

Hundred Seventy 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	1,558,812.50	93,528.75	93,528.75

Party Prev Bal

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

Authorised Signatory

-48,254.00