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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2724 Dated 22/06/2024

IRN No 437f1638f58629803b2cdcbdeac3a7bc8e88e716ea2f0dcfe9884e743

efeb71f

ACK No 172415241901832 Date: 22/06/2024

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 RJ14GK6282

Delivery Station: JAIPUR

Eway Bill No. **721437570433** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	1,000.00	575.00	513.39	2.00	12	503,122.20
	Total Nag. 20	Total	20	1,000		Total			503,122.20
Other Charges						narges			0.14

Other Charges

Rounding Differ

0.14

Other Charges
CGST TAX
SGST TAX

30,187.33

-1,017,685.00

30,187.33

Net Amount 563,497.00

Rupees Five Lakh Sixty Three Thousand Four Hundred

Ninety Seven Only.

Amount In Words

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
0802	1200	CGST 6.0%+SG	ST 6.0%	503,122.20	30,187.33	30,187.33

**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