Original **TAX INVOICE**

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/2024-25/4576 Dated 28/08/2024

IRN No 93338c17fd00a485c66353e5cae9ef4c790cc7e5eeb14721068f471c8

1405131

ACK No 172415670339255 Date: 28/08/2024

Buyer

VISHWANATH AGRO TECH

PLOT NO. A-33,9F2 VISHWAKARMA JAIPUR

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone: 9414056864

GSTIN: 08ABYPT8377N1Z3 PAN No. ABYPT8377N

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GK6282

Delivery Station: JAIPUR

771453936698 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	40.00	2,000.00	555.00	495.54	2.00	12	971,258.40
	Total Nag. 40	Total	40	2,000		Total			971,258.40
		•			0.1 0.1				0.40

Other Charges -0.40Other Charges **CGST TAX** 58,275.50 Rounding Differ SGST TAX 58,275.50 -0.40

> **Net Amount** 1,087,809.00

Amount In Words **Party Prev Bal** Rupees Ten Lakh Eighty Seven Thousand Eight Hundred

Nine 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%	971,258.40	58,275.50	58,275.50

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory

-25,726.00