

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/3067 Dated 03/07/2024  
 IRN No ed6fc27cc1d620e5117594b31c7f754df5836c461a8542766fdc22dab  
 473f721  
 ACK No 172415321120117 Date : 03/07/2024

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

Pymt Mode: CREDIT  
 Transporter SELF  
 Vehicle No RJ14GK6282  
 Delivery Station : JAIPUR  
 Eway Bill No. 701440502836  
 Broker SELF

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL	08021200	30.00	1,500.00	513.00	458.04	2.00	12	673,318.80
2	ALMOND KERNALS IND DRY	08021200	10.00	500.00	565.00	504.46	2.00	12	247,185.40
Total Nag. 40		Total	40	2,000		Total			920,504.20

Other Charges  
 Rounding Differ  
 0.30

Other Charges 0.30  
 CGST TAX 55,230.25  
 SGST TAX 55,230.25  
**Net Amount 1,030,965.00**

Amount In Words

**Rupees Ten Lakh Thirty Thousand Nine Hundred Sixty Five 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%	920,504.20	55,230.25	55,230.25

**Party Prev Bal -787,089.00**

**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