

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/2024-25/5050

Dated 14/09/2024

IRN No 361bf7ce3cd90147b224294dd3cd8e18489e46fef8dc77ac0f57cfbce
b87f3a5

ACK No 172415798763189

Date : 14/09/2024

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. 781458525915

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	17.00	850.00	595.00	531.25	2.00	12	442,531.25
Total Nag. 17		Total	17	850		Total			442,531.25

Other Charges

Rounding Differ

-0.01

Other Charges

-0.01

CGST TAX

26,551.88

SGST TAX

26,551.88

Net Amount

495,635.00

Amount In Words

Rupees Four Lakh Ninety Five Thousand Six Hundred
Thirty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-608,428.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	442,531.25	26,551.88	26,551.88

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

For RAGHU ENTERPRISES

Authorised Signatory