

## 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/2024-25/3019 Dated 02/07/2024

IRN No 8d4cf1f45b17db81bc67c1cfe525a73d548b64f893866c942f17717b2  
dafa6cd

ACK No 172415312268105 Date : 02/07/2024

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

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK6282

Delivery Station : JAIPUR

Eway Bill No. 781440217749

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL KORI	08021200	20.00	1,000.00	515.00	459.82	2.00	12	450,623.60
2	ALMOND KERNALS IND KORI	08021200	10.00	500.00	566.00	505.36	2.00	12	247,626.40
Total Nag. 30		Total	30	1,500		Total			698,250.00

## Other Charges

Other Charges 0.00

CGST TAX 41,895.00

SGST TAX 41,895.00

Net Amount 782,040.00

Amount In Words

Rupees Seven Lakh Eighty Two Thousand Forty Only.

Party Prev Bal -787,366.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	698,250.00	41,895.00	41,895.00

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

## 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