

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6301 Dated 25/10/2024

IRN No 01c1aa9349cba6b476fe18007a72a16a69917490bb72780661b60eb0
5e408fc2

ACK No 172416097562778 Date : 25/10/2024

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. **711472236203**
 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	588.00	525.00	2.00	12	1,029,000.00
Total Nag. 40		Total	40	2,000		Total			1,029,000.00

Other Charges

Other Charges 0.00
 CGST TAX 61,740.00
 SGST TAX 61,740.00
Net Amount 1,152,480.00

Amount In Words

Rupees Eleven Lakh Fifty Two Thousand Four Hundred Eighty 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%	1,029,000.00	61,740.00	61,740.00

Party Prev Bal -1,191,671.00

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

For RAGHU ENTERPRISES

Authorised Signatory