TAX INVOICE Original

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/2024-25/2511** Dated **14/06/2024**

IRN No 5938573def0c0e1df8145c6c5c0ffac2d9dde9e57e51dac1b4edb9ea6

2549530

ACK No 172415196435864 Date: 14/06/2024

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 RJ14GN9741

Delivery Station: JAIPUR

Eway Bill No. **721435727635**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	50.00	2,500.00	585.00	522.32	2.00	12	1,279,684.00
	Total Nag. 50	Total	50	2,500	0:1 01	Total		I	1,279,684.00

Other Charges

Rounding Differ

-0.08

Other Charges

rges -0.08

CGST TAX SGST TAX 76,781.04 76,781.04

TCS 0.100 %

557.00

Net Amount

1,433,803.00

Rupees Fourteen Lakh Thirty Three Thousand Eight Hundred Three Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

tv Prev Ba	Draw	Darty
iv Prev ba	Prev	Pariv

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	1,279,684.00	76,781.04	76,781.04	

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.

For RAGHU ENTERPRISES

Authorised Signatory