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/2024-25/5803 Dated 12/10/2024

IRN No 6ebcd22bd19ea30a9ed528caa8b439efd5de29b757bce325b318230

15b4e0e7e

ACK No 172416001544900 Date: 12/10/2024

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. **731467852784**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	25.00	1,250.00	600.00	535.71	2.00	12	656,244.75
Other	Total Nag. 25	Total	25	1,250	Other Cl	Total narges			656,244.75 -0.13

Other Charges

Rounding Differ

-0.13

Other Charges CGST TAX

SGST TAX 39,374.69

Net Amount 734 994 00

Net Amount 734,994.00

Party Prev Bal -1,213,081.00

Rupees Seven Lakh Thirty Four Thousand Nine Hundred Ninety Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN	Code	Tax Description		Assessable Value	CGST Value	SGST Value
0802	1200	CGST 6.0%+SGST 6.0%	0	656,244.75	39,374.69	39,374.69

Remarks:

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.

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

For RAGHU ENTERPRISES

Authorised Signatory

39,374.69