

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/4040 Dated 09/08/2024

IRN No 0f0d04b38a09539b979178128d9608ef98972f1f4d6a1644597cd2448  
aa907e4

ACK No 172415566379514 Date: 09/08/2024

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. 761449728329

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	540.00	482.14	2.00	12	944,994.40
Total Nag. 40		Total	40	2,000		Total			944,994.40

## Other Charges

Rounding Differ

0.28

Other Charges 0.28

CGST TAX 56,699.66

SGST TAX 56,699.66

Net Amount 1,058,394.00

Amount In Words

Rupees Ten Lakh Fifty Eight Thousand Three Hundred  
Ninety Four Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -17,049.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	944,994.40	56,699.66	56,699.66

## 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