

## 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/2024-25/1594 Dated 10/05/2024

IRN No 7b0d5259c32224b71d130685b6bc2c4cbc31e645c8d479d291de032  
ffe0cbe7c

ACK No 172414965161449 Date : 10/05/2024

Buyer

VISHWANATH AGRO TECH

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone : 9414056864

GSTIN : 08ABYPT8377N1Z3 PAN No. ABYPT8377N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK6282

Delivery Station : JAIPUR

Eway Bill No. 781427010608

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL	08021200	20.00	1,000.00	480.00	428.57	2.00	12	419,998.60
Total Nag. 20		Total	20	1,000		Total			419,998.60

## Other Charges

Rounding Differ

-0.44

Other Charges -0.44

CGST TAX 25,199.92

SGST TAX 25,199.92

Net Amount 470,398.00

Amount In Words

Rupees Four Lakh Seventy Thousand Three Hundred  
Ninety Eight Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	419,998.60	25,199.92	25,199.92

## 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