TAX INVOICE

Invoice No.

SL/2024-25/3375

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

Phone: 0141-2957224

Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

IRN No 995d8aae21a90bc0a78d2bacba436c8b8a2f23439c91e080f6e4a932

5e691018

ACK No 172415403658181 Date: 16/07/2024

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

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK6282

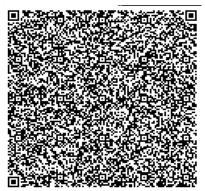
Delivery Station: JAIPUR

Eway Bill No. 761443543939

Broker SELF

Dated

16/07/2024



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	KARMAL DRY	08021200	21.00	1,050.00	466.96	12.00	480,501.84
			Total	21	1,050	Total		480,501.84

Other Charges

Rounding Differ

-0.06

 Other Charges
 -0.06

 CGST TAX
 28,830.11

 SGST TAX
 28,830.11

 Net Amount
 538,162.00

Amount In Words Rupees Five Lakh Thirty Eight Thousand One Hundred Sixty Two 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%	480,501.84	28,830.11	28,830.11

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.

Authorised Signatory