

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8499 Dated 18/12/2024

IRN No e12614f42ba525190119673d8c971bafb091fe0ba3760e6fe0ab673aa  
bb2279f

ACK No 172416457263763 Date : 18/12/2024

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. **701485999613**  
 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	645.00	575.89	2.00	12	1,128,744.40
Total Nag. 40		Total	40	2,000		Total			1,128,744.40

Other Charges  
 Rounding Differ  
 0.28

Other Charges 0.28  
 CGST TAX 67,724.66  
 SGST TAX 67,724.66  
**Net Amount 1,264,194.00**

Amount In Words

**Rupees Twelve Lakh Sixty Four Thousand One Hundred Ninety Four 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%	1,128,744.40	67,724.66	67,724.66

**Party Prev Bal -6,392,607.00**

**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