

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5341 Dated 25/09/2024
 IRN No 823820ab23f3ee1c8b2c58889058022ee1e301919d8f8c8f80512ed0d
 eed89bb
 ACK No 172415866595618 Date : 25/09/2024

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. 781461320563
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	20.00	500.00	637.00	568.75	2.00	12	278,687.50
Total Nag. 20		Total	20	500		Total			278,687.50

Other Charges					Other Charges 0.00				
					CGST TAX 16,721.25				
					SGST TAX 16,721.25				
					Net Amount 312,130.00				
Amount In Words					Party Prev Bal -623,435.00				

Rupees Three Lakh Twelve Thousand One Hundred Thirty 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%	278,687.50	16,721.25	16,721.25

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