TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-302001

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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

Filone. 0141-2937224 6903442362 LIC No.. F35AI NO. 122219990000

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 KERNALS IND DRY	08021200	20.00	500.00	637.00	568.75	2.00	12	278,687.50
	Total Nag. 20	Total	20	500	Othor Ch	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

Rupees Three Lakh Twelve Thousand One Hundred Thirty

LISN Code Tax Description

Ages

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:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory

-623,435.00