

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/2024-25/3019 Dated 02/07/2024

IRN No 8d4cf1f45b17db81bc67c1cfe525a73d548b64f893866c942f17717b2
dafa6cd

ACK No 172415312268105 Date : 02/07/2024

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

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK6282

Delivery Station : JAIPUR

Eway Bill No. 781440217749

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL KORI	08021200	20.00	1,000.00	515.00	459.82	2.00	12	450,623.60
2	ALMOND KERNALS IND KORI	08021200	10.00	500.00	566.00	505.36	2.00	12	247,626.40
Total Nag. 30		Total	30	1,500		Total			698,250.00

Other Charges

Other Charges 0.00

CGST TAX 41,895.00

SGST TAX 41,895.00

Net Amount 782,040.00

Amount In Words

Rupees Seven Lakh Eighty Two Thousand Forty Only.

Party Prev Bal -787,366.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	698,250.00	41,895.00	41,895.00

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

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