

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/4797 Dated 06/09/2024

IRN No ba159ab8d0b2f0b8b917ba0f47cc24862ee37b23f853c596bcfae009f5c0aee0

ACK No 172415739651674 Date : 06/09/2024

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 SELF
Delivery Station : JAIPUR
Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM TANCH BOX	08021200	2.00	45.36	550.00	491.07	2.00	12	21,829.44
Total Nag. 2		Total	2	45.360		Total			21,829.44

Other Charges

Rounding Differ
0.02

Other Charges 0.02
CGST TAX 1,309.77
SGST TAX 1,309.77
Net Amount 24,449.00

Amount In Words

Rupees Twenty Four Thousand Four Hundred Forty Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,689,241.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,829.44	1,309.77	1,309.77

Remarks: MAAL 27-8-2024 KO GAYA

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