

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048  
State : Rajasthan State Code : 08 Pin : 302001  
GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8121 Dated 10/12/2024

IRN No 63e92a8f4779cb460b15028326f6071bb8b8be20ff52592ceee34376f  
6b0fd13

ACK No 172416404929076 Date : 10/12/2024

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. 771483856618  
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	648.00	578.57	2.00	12	1,133,997.20
Total Nag. 40		Total	40	2,000		Total			1,133,997.20

## Other Charges

Rounding Differ  
0.14

Other Charges 0.14  
CGST TAX 68,039.83  
SGST TAX 68,039.83  
Net Amount 1,270,077.00

Amount In Words

Rupees Twelve Lakh Seventy Thousand Seventy Seven Only.

## Our Bankers :

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

Party Prev Bal -3,867,502.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	1,133,997.20	68,039.83	68,039.83

## 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