

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/2024-25/6497 Dated 04/11/2024

IRN No 86f40e33a7468a2a706325ee9cbc3c28067c8feb70740567e8e8e576
 9d4d3921

ACK No 172416148489331 Date : 04/11/2024

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. 701474249730
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	42.00	2,100.00	588.00	525.00	2.00	12	1,080,450.00
Total Nag. 42		Total	42	2,100		Total			1,080,450.00

Other Charges

Other Charges 0.00
 CGST TAX 64,827.00
 SGST TAX 64,827.00
Net Amount 1,210,104.00

Amount In Words

Rupees Twelve Lakh Ten Thousand One Hundred Four 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%	1,080,450.00	64,827.00	64,827.00

Party Prev Bal -42,281.00

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