Original **TAX INVOICE** 

## 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 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7773 Dated 30/11/2024

IRN No 5121b3929f4b97f65c1a59dcf5d2a464412b4122fa148c1471bd4b89b

af4e027

ACK No 172416332873384 Date: 30/11/2024

Buyer

VISHWANATH AGRO TECH

PLOT NO. A-33,9F2 **VISHWAKARMA JAIPUR** 

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone: 9414056864

GSTIN: 08ABYPT8377N1Z3 PAN No. ABYPT8377N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GK6282

Delivery Station: JAIPUR

701481397006 Eway Bill No.

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	630.00	562.50			1,102,500.00
Other	Total Nag. 40	Total	40	2,000	Other Ch	Total narges			1,102,500.00

Other Charges

Other Charges **CGST TAX** SGST TAX

**Party Prev Bal** 

66,150.00 66,150.00

-675,568.00

**Net Amount** 1,234,800.00

Rupees Twelve Lakh Thirty Four Thousand Eight Hundred Only.

Amount In Words

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%	1,102,500.00	66,150.00	66,150.00

## **Remarks:** Terms:

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