

RAGHU ENTERPRISES33,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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7701 Dated 29/11/2024

IRN No cf58276193b29082240e1cb93f87cc8e1ebc991819347dc2410562ac
946a4556

ACK No 172416320510826 Date : 29/11/2024

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. 761480924382

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	1,000.00	630.00	562.50	2.00	12	551,250.00
Total Nag. 20		Total	20	1,000		Total			551,250.00

Other Charges

Other Charges 0.00

CGST TAX 33,075.00

SGST TAX 33,075.00

Net Amount 617,400.00

Amount In Words

Rupees Six Lakh Seventeen Thousand Four Hundred Only.

Party Prev Bal -58,168.00**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%	551,250.00	33,075.00	33,075.00

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