TAX INVOICE Original

## 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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7782 Dated 30/11/2024

IRN No ad0710dc941fc48499af138917fc3a8cb6a22ac9046819d76feeec218

b6d831b

ACK No 172416333795898 Date: 30/11/2024

Buyer

**VISHWANATH AGRO TECH** 

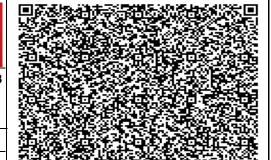
PLOT NO. A-33 ,9F2 VISHWAKARMA JAIPUR

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. **761481428304** 

Broker **SELF** 

	+	1	-		† †				
	Total Nag. 50	Total	42	2,100		Total			1,157,625.00
1	ALMOND KERNALS KARMAL DRY	08021200	42.00	2,100.00	630.00	562.50	2.00	12	1,157,625.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

 Other Charges
 0.00

 CGST TAX
 69,457.50

 SGST TAX
 69,457.50

Net Amount 1,296,540.00

Rupees Twelve Lakh Ninety Six Thousand Five Hundred

Forty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021	1200	CGST 6.0%+SGST 6.0%	1,157,625.00	69,457.50	69,457.50

**Party Prev Bal** 

## Remarks:

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

-675,568.00