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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3160 Dated 06/07/2024

IRN No f59f7f2e83df2d38e28784060edf755398d8e4d2f70b6f4d7f2931aec6

d2c6e3

ACK No 172415344638493 Date: 06/07/2024

Buyer

VISHWANATH AGRO TECH

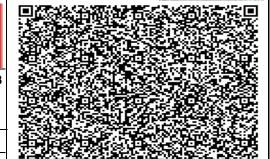
PLOT NO. A-33 ,9F2 VISHWAKARMA JAIPUR

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. **711441296085**

Broker **SELF**

	 	+			0.1 0.1		0.70			
	Total Nag. 30	Total	30	1,500		Total	·		693,438.20	
2	ALMOND KERNALS IND DRY	08021200	10.00	500.00	565.00	504.46	2.00	12	247,185.40	
	KARMAL DRY	00001000	10.00	500.00	F.C.F. 0.0	F04.4C	0.00	12	247 105 40	
1	ALMOND KERNALS	08021200	20.00	1,000.00	510.00	455.36	2.00	12	446,252.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	

Other Charges

Rounding Differ

-0.78

 Other Charges
 -0.78

 CGST TAX
 41,606.29

 SGST TAX
 41,606.29

Net Amount 776,650.00

Rupees Seven Lakh Seventy Six Thousand Six Hundred

Fifty 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
08021200	CGST 6.0%+SGST 6.0%	693,438.20	41,606.29	41,606.29

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.

For RAGHU ENTERPRISES

Authorised Signatory

-1,036,713.00