

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4199 Dated 16/08/2024

IRN No 4f75d9e998c10851ae85d294585825e88ad790d129119dee1ff9a9895
 3943541

ACK No 172415604220226 Date : 16/08/2024

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. 701451223281
 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	545.00	486.61	2.00	12	953,755.60
Total Nag. 40		Total	40	2,000		Total			953,755.60

Other Charges

Rounding Differ
 -0.28

Other Charges -0.28
 CGST TAX 57,225.34
 SGST TAX 57,225.34
Net Amount 1,068,206.00

Amount In Words

Rupees Ten Lakh Sixty Eight Thousand Two Hundred Six 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%	953,755.60	57,225.34	57,225.34

Party Prev Bal -1,087,622.00

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