TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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: Raiasthan State Code: 08 Pin: 302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5993 Dated 18/10/2024

IRN No 576ba265866d79526bc51e6d8d8cc8cda369b65f83319816954886d

e140edd74

ACK No 172416044256978 Date: 18/10/2024

Buyer

VISHWANATH AGRO TECH

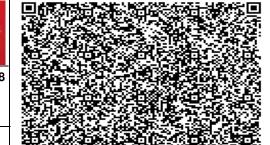
PLOT NO. A-33 ,9F2 VISHWAKARMA JAIPUR

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. **741469761395**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	15.00	750.00	600.00	535.71	2.00	12	393,746.85
	Total Nag. 15	Total	15	750	011 01	Total			393,746.85

Other Charges

Rounding Differ

-0.47

Other Charges CGST TAX -0.47

GST TAX 23,624.81

SGST TAX

23,624.81

Net Amount
Party Prev Bal

440,996.00 -38,797.00

Rupees Four Lakh Forty Thousand Nine Hundred Ninety Six Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

·		Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	393,746.85	23,624.81	23,624.81

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