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/2024-25/5103 Dated 17/09/2024

IRN No ef4ae470b7495dc8c59ea9d373aa59075dc3b8755530e4745a8fad5f

7cbc10f9

ACK No 172415814472451 Date: 17/09/2024

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. **781459179162** 

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	605.00	540.18			529,376.40
	Total Nag. 20	Total	20	1,000		Total			529,376.40
Other Charges					Other Ch	narges			0.44

Other Charges
Rounding Differ

0.44

CGST TAX SGST TAX

Net Amount 592,902.00

Rupees Five Lakh Ninety Two Thousand Nine Hundred Two

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

10	HSN Code	Tax Description	Assessable	CGST	SGST		
			Value	Value	Value		
	08021200	CGST 6.0%+SGST 6.0%	529,376.40	31,762.58	31,762.58		

**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

31,762.58

31,762.58

-704,232.00