

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

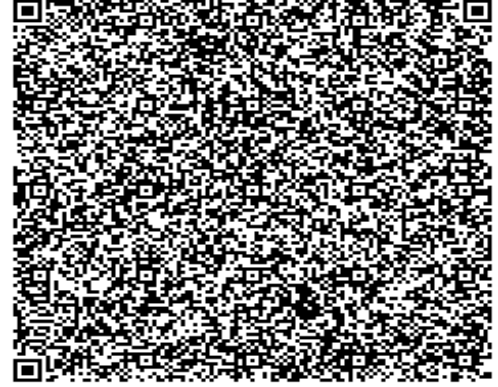


Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8469 Dated 17/12/2024
 IRN No c028349f48d42fa55a4f673d9c6f78b5d78be5da96123e8544b045d815a35e05
 ACK No 172416452180304 Date : 17/12/2024

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. 741485784644
 Broker



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	645.00	575.89	2.00	12	1,128,744.40
Total Nag. 40		Total	40	2,000		Total			1,128,744.40

Other Charges
 Rounding Differ
 0.28

Other Charges 0.28
 CGST TAX 67,724.66
 SGST TAX 67,724.66
 Net Amount 1,264,194.00

Amount In Words

Rupees Twelve Lakh Sixty Four Thousand One Hundred Ninety Four Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -5,128,413.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	1,128,744.40	67,724.66	67,724.66

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