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/2024-25/3233 Dated 09/07/2024

IRN No 1c64c9bb3732b3505fba8bc5dae54da3e83502a831dcc731ab109cd

e61533a88

ACK No 172415361072199 Date: 09/07/2024

Buyer

VISHWANATH AGRO TECH

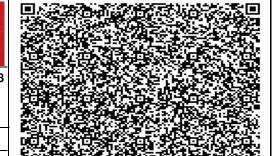
PLOT NO. A-33 ,9F2 VISHWAKARMA JAIPUR

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. **721441879454**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	20.00	1,000.00	564.00	503.57	2.00	12	493,498.60
Other	Total Nag. 20	Total	20	1,000	Other Cl	Total narges			493,498.60

Other Charges

Rounding Differ

-0.44

Other Charges
CGST TAX

29,609.92

SGST TAX

Net Amount

Party Prev Bal

29,609.92 **552,718.00**

-1,782,925.00

Rupees Five Lakh Fifty Two Thousand Seven Hundred

Eighteen Only.

Amount In Words

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%	493,498.60	29,609.92	29,609.92

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