TAX INVOICE Original

Natkhal

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/2024-25/3978 Dated 07/08/2024

IRN No befe2d3fb43ba9fd9b13cb7fa79f2f48445fc5cefd980330577b7a833e

423eb2

ACK No 172415549561446 Date: 07/08/2024

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

Fway Bill No. 751449115982

Eway Bill No. **7514491**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	30.00	1,500.00	540.00	482.14	2.00	12	708,745.80
	Total Nag. 30	Total	30	1,500	011 01	Total			708,745.80

Other Charges

Rounding Differ

Amount In Words

-0.30

Other Charges

-0.30

CGST TAX SGST TAX 42,524.75 42,524.75

Net Amount

793,795.00

Rupees Seven Lakh Ninety Three Thousand Seven

Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	/ Bal

-809,426.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	708,745.80	42,524.75	42,524.75	

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