Original **TAX INVOICE**

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

Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5212 Dated 20/09/2024

IRN No f00408737ee4f6663be55444550a3eefc45a08161cbd42bbde5b876a

22792c5f

ACK No Date: 20/09/2024 172415837589495

Buyer

VISHWANATH AGRO TECH

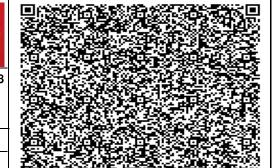
PLOT NO. A-33,9F2 VISHWAKARMA JAIPUR

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone: 9414056864

GSTIN: 08ABYPT8377N1Z3 PAN No. ABYPT8377N

Delivery Address: GOODS SENT FROM FACTORY



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GK6282

Delivery Station: JAIPUR

771460122417 Eway Bill No.

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	640.00	571.43	2.00	12	560,001.40
	Total Nag. 20	Total	20	1,000		Total			560,001.40
Other Charges						narges			0.44

Other Charges Rounding Differ

Amount In Words

0.44

CGST TAX SGST TAX

33,600.08 33,600.08

-705,292.00

Net Amount 627,202.00

Rupees Six Lakh Twenty Seven Thousand Two Hundred Two Only.

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%	560,001.40	33,600.08	33,600.08

Party Prev Bal

Remarks: Terms:

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