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/2024-25/4887 Dated 09/09/2024

IRN No d48816c11c7c49433a121ba97c0fa1a5f8777e017651e2b269f0b4939

7fba5ee

ACK No 172415761393531 Date: 09/09/2024

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 RJ14GN9741

Delivery Station: JAIPUR

Eway Bill No. **781457177379**

Broker **SELF**

	+	l			0.1 01				
	Total Nag. 30	Total	30	1,500		Total			748,127.10
	Takal Nama 20	-							740 407 40
1	ALMOND KERNALS KARMAL DRY	08021200	30.00	1,500.00	570.00	508.93	2.00	12	748,127.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 -0.36

 Rounding Differ
 CGST TAX
 44,887.63

 -0.36
 SGST TAX
 44,887.63

 Net Amount
 837,902.00

Amount In Words Party Prev Bal -29,661.00

Rupees Eight Lakh Thirty Seven Thousand Nine 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%	748,127.10	44,887.63	44,887.63	

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.

Authorised Signatory