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/2024-25/5651** Dated **05/10/2024**

IRN No 20b7f90bad234b806ab9ecf7b9c6b42e4cc390d1b00eb11f3df7204e

45ca3fc6

ACK No 172415948875225 Date: 05/10/2024

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. **721465691272**

Broker **SELF**

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	594.00	530.36	2.00	12	1,039,505.60
	Total Nag. 40	Total	40	2,000	011 01	Total			1,039,505.60

Other Charges

Rounding Differ

-0.28

Other Charges

-0.28

CGST TAX SGST TAX 62,370.34 62,370.34

Net Amount

Party Prev Bal

1,164,246.00 -39,599.00

Rupees Eleven Lakh Sixty Four Thousand Two Hundred

Forty Six 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%	1,039,505.60	62,370.34	62,370.34	

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