

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/3870 Dated 05/08/2024

IRN No 3d884280565cd468ede2e3ad7db2cd882406363957d04328faea21a  
 6bb0b472c

ACK No 172415531688438 Date : 05/08/2024

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  
 Eway Bill No. 751448505238  
 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		Total			708,745.80

## Other Charges

Rounding Differ  
 -0.30

Other Charges -0.30  
 CGST TAX 42,524.75  
 SGST TAX 42,524.75  
**Net Amount 793,795.00**

Amount In Words

**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

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

**Party Prev Bal -15,631.00**

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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