

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/4747 Dated 04/09/2024

IRN No b26853c84b5773450752911ac08f3ff618daa11a25cf6614c46346dd8
ca2bc86

ACK No 172415726059025 Date : 04/09/2024

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 RJ14GK6282

Delivery Station : JAIPUR

Eway Bill No. 761455967297

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	60.00	3,000.00	565.00	504.46	2.00	12	1,483,112.40
Total Nag. 60		Total	60	3,000		Total			1,483,112.40

Other Charges

Rounding Differ

0.12

Other Charges 0.12

CGST TAX 88,986.74

SGST TAX 88,986.74

Net Amount 1,661,086.00

Amount In Words

Rupees Sixteen Lakh Sixty One Thousand Eighty Six Only.

Party Prev Bal -28,155.00

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%	1,483,112.40	88,986.74	88,986.74

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