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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8102 Dated 09/12/2024

IRN No 5bf6a182bc80f754ece4a519a54d5f6264d16de0d4e09a9258d24563

87191e76

ACK No 172416399072687 Date: 09/12/2024

Buyer

VISHWANATH AGRO TECH

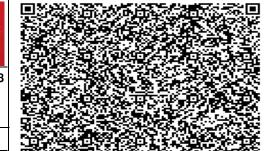
PLOT NO. A-33 ,9F2 VISHWAKARMA JAIPUR

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. **771483658621**

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	648.00	578.57	2.00	12	1,133,997.20
	Total Nag. 40	Total	40	2,000		Total			1,133,997.20
				0:1				0.44	

Other Charges

Rounding Differ

0.14

Other Charges CGST TAX 0.14 68.039.83

SGST TAX

Net Amount

Party Prev Bal

68,039.83 1,270,077.00 -1,327,348.00

Rupees Twelve Lakh Seventy Thousand Seventy Seven

Only.

Our Bankers :

Amount In Words

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% 1,133,997.20 68,039.83 68,039.8							
08021200 CGST 6.0%+SGST 6.0% 1,133,997.20 68,039.83 68,039.8	HSN Code	Tax Description					
	08021200	CGST 6.0%+SGST 6.0%	1,133,997.20	68,039.83	68,039.83		

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