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/2024-25/7204 Dated 18/11/2024

IRN No 47de96bb755e73ff9a014424870255890d517d48a9401103beab4847

154e29de

ACK No 172416244711460 Date: 18/11/2024

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. **711477793563** 

Broker **SELF** 

						%	Rate	
ALMOND KERNALS KARMAL DRY	08021200	25.00	1,250.00	595.00	531.25	2.00	12	650,781.25
ALMOND KERNALS KARMAL DRY	08021200	15.00	750.00	609.00	543.75	2.00	12	399,656.25
Total Nag. 40	Total	40	2,000		Total			1,050,437.50
	KARMAL DRY  ALMOND KERNALS  KARMAL DRY	KARMAL DRY  ALMOND KERNALS  KARMAL DRY  08021200	ALMOND KERNALS  KARMAL DRY  08021200  15.00	ALMOND KERNALS  KARMAL DRY  08021200 15.00 750.00	KARMAL DRY  ALMOND KERNALS  KARMAL DRY  Total Nag. 40  Total 40	KARMAL DRY  ALMOND KERNALS  KARMAL DRY  Total Nag. 40  Total 40  Control 15.00  Total 40  Total 40  Total 750.00  Fig. 15.00  Total 40  Total 40  Total 750.00  Total 40  Total 40	KARMAL DRY  ALMOND KERNALS  KARMAL DRY  Total Nag. 40  D8021200  15.00  750.00  609.00  543.75  2.00  Total  Total  Total	KARMAL DRY  ALMOND KERNALS  KARMAL DRY  08021200 15.00 750.00 609.00 543.75 2.00 12

 Other Charges
 Other Charges
 -0.02

 Rounding Differ
 CGST TAX
 63,026.26

 SGST TAX
 63,026.26

 Net Amount
 1 176 490.00

 Amount In Words
 Net Amount
 1,176,490.00

 Party Prev Bal
 -778,688.00

Rupees Eleven Lakh Seventy Six Thousand Four Hundred Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	1,050,437.50	63,026.26	63,026.26	

## 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

Authorised Signatory