TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2751 Dated 22/06/2024

IRN No a16862f7fae0ad45b7d642528e9016b2bf54ec88b38a4c1a47dd9f6e9

43a37ae

ACK No 172415244086790 Date: 22/06/2024

Buyer

**VISHWANATH AGRO TECH** 

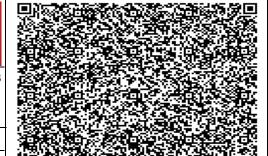
PLOT NO. A-33 ,9F2 VISHWAKARMA JAIPUR

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. **771437658242** 

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	519.00	463.39	2.00	12	681,183.30
	Total Nag. 30	Total	30	1,500		Total			681,183.30
Other Charges						narges			-0.30

Other Charges

Rounding Differ

-0.30

CGST TAX SGST TAX

40,871.00 40,871.00

-1,017,685.00

Net Amount 762,925.00

Rupees Seven Lakh Sixty Two Thousand Nine Hundred Twenty Five Only.

I wellty I ive 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%	681,183.30	40,871.00	40,871.00

**Party Prev Bal** 

## 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.

For RAGHU ENTERPRISES

Authorised Signatory