Original **TAX INVOICE** 

Natkhat

## 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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5050 Dated 14/09/2024

IRN No 361bf7ce3cd90147b224294dd3cd8e18489e46fef8dc77ac0f57cfbce

b87f3a5

ACK No 172415798763189 Date: 14/09/2024

Buyer

VISHWANATH AGRO TECH

PLOT NO. A-33,9F2 **VISHWAKARMA JAIPUR** 

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone: 9414056864

GSTIN: 08ABYPT8377N1Z3 PAN No. ABYPT8377N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GK6282

Delivery Station: JAIPUR

781458525915 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	17.00	850.00	595.00	531.25	2.00	12	442,531.25
Other	Total Nag. 17	Total	17	850	Other Cl	Total narges			442,531.25 -0.01

Other Charges

Rounding Differ

-0.01

Other Charges **CGST TAX** 

SGST TAX

**Party Prev Bal** 

26,551.88 26,551.88

-608,428.00

**Net Amount** 495,635.00

Rupees Four Lakh Ninety Five Thousand Six Hundred

Thirty Five 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%	442,531.25	26,551.88	26,551.88	

## **Remarks:** Terms:

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