

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3439 Dated 19/07/2024

IRN No 2668b2daffd437c16ce48b4574580d009864f984477d997be21babda  
e0f0bdee

ACK No 172415424006383 Date : 19/07/2024

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. 741444347699

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	1,000.00	535.00	477.68	2.00	12	468,126.40
Total Nag. 20		Total	20	1,000		Total			468,126.40

## Other Charges

Rounding Differ

0.44

Other Charges 0.44

CGST TAX 28,087.58

SGST TAX 28,087.58

Net Amount 524,302.00

Amount In Words

Rupees Five Lakh Twenty Four Thousand Three Hundred Two Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,273,418.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	468,126.40	28,087.58	28,087.58

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory