

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/2024-25/2948 Dated 29/06/2024

IRN No 011c1d5feb2e5d30eb2574c5f167892eae46a276ccf15595c30e3305d
1baf07

ACK No 172415288860363 Date : 29/06/2024

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. 751439405202
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	10.00	500.00	568.00	507.14	2.00	12	248,498.60
2	ALMOND KERNALS KARMAL DRY	08021200	20.00	1,000.00	515.00	459.82	2.00	12	450,623.60
Total Nag. 30		Total	30	1,500		Total			699,122.20

Other Charges

Rounding Differ
0.12

Other Charges 0.12
 CGST TAX 41,947.34
 SGST TAX 41,947.34
Net Amount 783,017.00

Amount In Words

Rupees Seven Lakh Eighty Three Thousand Seventeen Only.

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%	699,122.20	41,947.34	41,947.34

Party Prev Bal -869,287.00

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