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/2024-25/10358** Dated **04/02/2025**

IRN No b96b01287c94473a9ef335964e6ad86670b9129170477d6b12766773

08b2d2b4

ACK No 172516775711185 Date: 04/02/2025

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. **731499019810**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS SASTA	08021200	20.00	1,000.00	682.00	608.93	2.00	12	596,751.40
2	ALMOND KERNALS IND DRY	08021200	10.00	500.00	700.00	625.00	2.00	12	306,250.00
	Total Nag. 30	Total	30	1,500		Total	903,001.40		903,001.40
Other Charges						narges			0.44

Other Charges

Rounding Differ

0.44

CGST TAX SGST TAX

54,180.08 54,180.08

-124,663.00

Net Amount 1,011,362.00

Rupees Ten Lakh Eleven Thousand Three Hundred Sixty Two Only.

rwo Omy.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	903,001.40	54,180.08	54,180.08

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory