Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10030 Dated 27/01/2025

IRN No 3bf7374931cd44e3b085bf21fe798f5eafc2cc9ee8dc6eeb37d3a9522

b614f98

ACK No 172516716361275 Date: 27/01/2025

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 RJ14GN9741

Delivery Station: JAIPUR

771496661038 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	30.00	1,500.00	688.00	614.29	2.00	12	903,006.30
Other	Total Nag. 30	Total	30	1,500	Other Cl	Total narges			903,006.30

Other Charges

Rounding Differ

Amount In Words

-0.06

Other Charges **CGST TAX**

54,180.38 SGST TAX 54,180.38

Net Amount 1,011,367.00

Rupees Ten Lakh Eleven Thousand Three Hundred Sixty

Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN	l Code	Tax Description		Assessable Value	CGST Value	SGST Value
0802	21200	CGST 6.0%+SGST	6.0%	903,006.30	54,180.38	54,180.38

Party Prev Bal

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.

Authorised Signatory

For RAGHU ENTERPRISES

-115,196.00