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/2024-25/10285 Dated 03/02/2025

IRN No 7b02421ce7df7ece3286ebaaa619d2afc20368faf087afad37c15a4e2

65af2f8

ACK No 172516764876158 Date: 03/02/2025

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 RJ14GN9741

Delivery Station: JAIPUR

Eway Bill No. **761498653184** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	60.00	3,000.00	688.00	614.29	2.00	12	1,806,012.60
Other	Total Nag. 60	Total	60	3,000	Other Ch	Total narges			1,806,012.60

Other Charges
Rounding Differ

-0.12

 Other Charges
 -0.12

 CGST TAX
 108,360.76

 SGST TAX
 108,360.76

Net Amount 2,022,734.00

Rupees Twenty Lakh Twenty Two Thousand Seven Hundred Thirty Four Only.

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
08021200	CGST 6.0%+SGST 6.0%	1,806,012.60	108,360.76	108,360.76

**Party Prev Bal** 

Remarks: MAAL 2-2-2025 KO GAYA CH- 77

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

Terms:

-2,139,374.00