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/2024-25/11154**   Dated **01/03/2025**

IRN No   **f590f434432d612301c821f515011c0e7db08984a303b4ace3d95676
bf779122**

ACK No   **172516949030401**   Date :   **01/03/2025**

Buyer	
VISHWANATH AGRO TECH	Pymt Mode: **CREDIT**
PLOT NO. A-33 ,9F2	Transporter **SELF**
VISHWAKARMA JAIPUR	Vehicle No **RJ14GK6282**
JAIPUR Pin : **302039** State : **Rajasthan** Code : **08**	Delivery Station : **JAIPUR**
Phone : **9414056864**	Eway Bill No. **771506302072**
GSTIN : **08ABYPT8377N1Z3** PAN No. **ABYPT8377N**	Broker **SELF**
Delivery Address :	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	40.00	2,000.00	706.00	630.36	2.00	12	1,235,505.60
	Total Nag. 40		Total	**40**	**2,000**		Total		1,235,505.60

Other Charges

Rounding Differ

-0.28

Other Charges	-0.28
CGST TAX	74,130.34
SGST TAX	74,130.34
Net Amount	**1,383,766.00**
Party Prev Bal	**-130,705.00**

Amount In Words

**Rupees Thirteen Lakh Eighty Three Thousand Seven
Hundred Sixty Six 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%	1,235,505.60	74,130.34	74,130.34

Remarks:

__Terms :__

1.ALL SUBJECTS 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