**TAX INVOICE** RAGHU ENTERPRISES Invoice No. **SL/2024-25/11340** 07/03/2025 Dated Order Date 33,BARAH JI KA CHOWK,DEENA NATH JI KI Order No. GALI, CHANDPOLE BAZAR JAIPUR-302001 Truck No Phone: 0141-2957224 Mode/Terms Of Payment Lic No.: FSSAI NO: 12221999000048 RJ14GK6282 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 07 /03/2025 GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D **Delivery Station Buver** Despatch Through **SELF JAIPUR VISHWANATH AGRO TECH** PLOT NO. A-33,9F2 **VISHWAKARMA JAIPUR JAIPUR** State: Rajasthan Code: 08 Eway Bill No. 781508277672 Pincode: 302039 Broker **SELF** GSTIN: 08ABYPT8377N1Z3 PAN No. ABYPT8377N IRN No 97c3b61aced0aa44f47b4686858001fc7d15cebb Date: 3/7/2025 00:00:00 ACK No **172517001540522** 9dab124147e2ab9cafa24a13 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 08021200 40.00 2,000.00 ALMOND KERNALS 647.32 12.00 1,268,747.20 KARMAL DRY Total 40 **2,000** Total 1,268,747.20 Other Charges 0.14 **Other Charges CGST TAX** 76,124.83 Rounding Differ SGST TAX 76,124.83 0.14 **Net Amount** 1,420,997.00 Amount In Words Rupees Fourteen Lakh Twenty Thousand Nine Hundred Ninety Seven Only. SGST **HSN** Code Our Bankers: Tax Description Assessable **CGST** Value Value Value RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 08021200 CGST 6.0%+SGST 6.0% .268.747.20 76.124.83 76.124.83 IFSC CODE: - UTIB0003630 BRANCH: - NIWAROO ROAD, JAIPUR

<u>Terms</u> :	For RAGHU ENTERPRISES
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

Remarks: