

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/10115 Dated 29/01/2025

IRN No d3de529d568e4b39d0c307b9ac7391cf7728bc291d2809b050d3016  
cc527897d

ACK No 172516730175267 Date : 29/01/2025

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

Broker SELF

| SNo.          | Description Of Goods         | HSN Code | Qty   | Weight   | STP Rate | Rate   | Disc % | GST Rate | Amount     |
|---------------|------------------------------|----------|-------|----------|----------|--------|--------|----------|------------|
| 1             | ALMOND KERNALS<br>KARMAL DRY | 08021200 | 30.00 | 1,500.00 | 688.00   | 614.29 | 2.00   | 12       | 903,006.30 |
| Total Nag. 30 |                              | Total    | 30    | 1,500    |          | Total  |        |          | 903,006.30 |

## Other Charges

Rounding Differ

-0.06

Other Charges -0.06

CGST TAX 54,180.38

SGST TAX 54,180.38

Net Amount 1,011,367.00

Amount In Words

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

Party Prev Bal -1,127,236.00

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 903,006.30       | 54,180.38  | 54,180.38  |

## Remarks:

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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