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/2024-25/11616 Dated 22/03/2025

IRN No ad461d114424e9c75b70bed36d050e4175739241f5fdf5b7c7aae755

1e953cd3

ACK No 172517097500101 Date: 22/03/2025

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

Eway Bill No. **721512387802**

Broker **SELF**

							%	Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	1,000.00	738.00	658.93	2.00	12	645,751.40
	Total Nag. 20	Total	20	1,000	Other Ch	Total			645,751.40

 Other Charges
 Other Charges
 0.44

 Rounding Differ
 CGST TAX
 38,745.08

 0.44
 SGST TAX
 38,745.08

 Net Amount
 723,242.00

Amount In Words Party Prev Bal -1,588,702.00

Rupees Seven Lakh Twenty Three Thousand Two Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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d	HSN Code	Tax Description	Assessable	CGST	SGST					
			Value	Value	Value					
	08021200	CGST 6.0%+SGST 6.0%	645,751.40	38,745.08	38,745.08					

Remarks:

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