

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1350 Dated 03/05/2024

IRN No 2825c884d69f5b56de563a5990bfcae83885dbbed872303a83646487
ca5c5cf1

ACK No 172414920445021 Date : 03/05/2024

Buyer

SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08FBKPS6607B1ZH PAN No. FBKPS6607B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD6984

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	3.00	75.00	635.00	566.96	0.00	12	42,522.00
Total Nag. 0		Total	3	75		Total			42,522.00

Other Charges

Rounding Differ

0.36

Other Charges 0.36

CGST TAX 2,551.32

SGST TAX 2,551.32

Net Amount 47,625.00

Amount In Words

Rupees Forty Seven Thousand Six Hundred Twenty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -58,500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	42,522.00	2,551.32	2,551.32

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.

For RAGHU ENTERPRISES

 Authorised Signatory