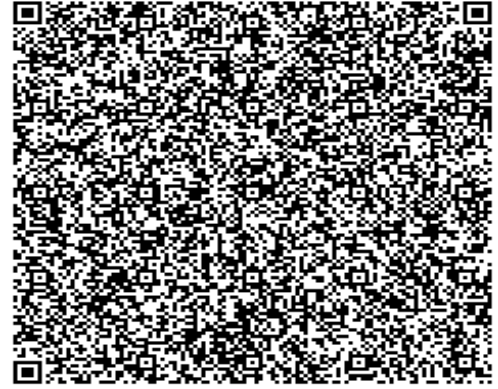


**RAGHU ENTERPRISES**33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10793 Dated 24/02/2024

IRN No c5ef7f95a6e940cd8a0fe47a1e4a42fbc5a3caeadf9126106c2ad2452  
8db9cc5

ACK No 172414468628357 Date : 24/02/2024

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	1.00	25.00	538.00	480.36	1.50	12	11,828.86
Total Nag. 1		Total	1	25		Total			11,828.86

**Other Charges**

Rounding Differ

-0.32

Other Charges -0.32

CGST TAX 709.73

SGST TAX 709.73

**Net Amount 13,248.00**

Amount In Words

**Rupees Thirteen Thousand Two Hundred Forty Eight Only.****Party Prev Bal -53,375.00****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%	11,828.86	709.73	709.73

**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