TAX INVOICE Original

Natkhat

Code: 08

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/2024-25/7961 Dated 06/12/2024

IRN No d030deefc1d0c728c937e75919742991e3c4fef497433f11bcd046c0e

e97d36d

ACK No 172416375269694 Date: 06/12/2024

Buyer

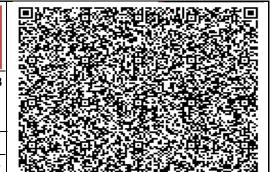
SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA

Pin: 302012 State: Rajasthan

JAIPUR 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	2.00	50.00	690.00	616.07	0.00	12	30,803.50
2	CASHEW NUT BALTI JJK	08013210	4.00	40.00	805.00	766.67	0.00	5	30,666.80
	Total Nag. 6	Total	6	90		Total			61,470.30
Other Charges						Other Charges 57.62			

 Other Charges
 Other Charges
 57.62

 TIN
 LOADING CHARGE Rounding Differ
 CGST TAX
 2,616.54

 40.00
 18.00
 -0.38
 SGST TAX
 2,616.54

Net Amount 66,761.00

Rupees Sixty Six Thousand Seven Hundred Sixty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	30,809.50	1,848.57	1,848.57
	08013210	CGST 2.5%+SGST 2.5%	30,718.80	767.97	767.97

Party Prev Bal

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.

For RAGHU ENTERPRISES

-53,907.00