Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8321 Dated 16/12/2024

IRN No f5accf45f951d6b97b609c3e1f706026633d28e0656504bc487095363

184bb3e

Date: 16/12/2024 ACK No 172416441249531

Buyer

SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA

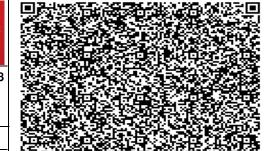
JAIPUR Code: 08

Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08FBKPS6607B1ZH PAN No. FBKPS6607B

Delivery Address:



CREDIT Pymt Mode:

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 (BD)	08021200	4.00	100.00	710.00	633.93	0.00	12	63,393.00
	Total Nag. 4	Total	4	100		Total			63,393.00
Other Charges						Other Charges -0.16			

Other Charges Other Charges **CGST TAX** 3,803.58 Rounding Differ SGST TAX 3,803.58 -0.16

> **Net Amount** 71,000.00

Rupees Seventy One Thousand Only.

Our Bankers:

Amount In Words

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%	63,393.00	3,803.58	3,803.58

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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

-120,668.00