TAX INVOICE Original

Natkhat

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1074 Dated 26/04/2024

IRN No 431bb71d4b50c52480551a7ccb2f7bb77cb6d93d8bd2030cb4ca4ab

85c76d950

ACK No 172414870364821 Date: 26/04/2024

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 GREEN	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
2	ALMOND KERNALS AM RED	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
	Total Nag. 4	Total	4	100		Total			52,232.00
Other Charges						Other Charges 0.16			

 Other Charges
 Other Charges
 0.16

 Rounding Differ
 CGST TAX
 3,133.92

 0.16
 SGST TAX
 3,133.92

 Net Amount
 58,500.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Eight Thousand Five Hundred Only.

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%	52,232.00	3,133.92	3,133.92

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.

For RAGHU ENTERPRISES

Authorised Signatory