

## 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/2024-25/471 Dated 11/04/2024

IRN No 1833aca2e9c023f97632d7c91e7fdd4c0a39b41146ab851663430e35  
a05ff66b

ACK No 172414782724542 Date : 11/04/2024

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	RAJBHOG MAKHANA	08013100	2.00	40.00	412.50	392.86	1.50	5	15,478.68
2	ALMOND KERNELS IND	08021200	1.00	25.00	535.00	477.68	1.50	12	11,762.87
Total Nag. 3		Total	3	65		Total			27,241.55

## Other Charges

Rounding Differ

-0.03

Other Charges -0.03

CGST TAX 1,092.74

SGST TAX 1,092.74

Net Amount 29,427.00

Amount In Words

Rupees Twenty Nine Thousand Four Hundred Twenty Seven Only.

## Our Bankers :

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

Party Prev Bal -53,375.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,478.68	386.97	386.97
08021200	CGST 6.0%+SGST 6.0%	11,762.87	705.77	705.77

## 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