

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8321 Dated 16/12/2024

IRN No f5accf45f951d6b97b609c3e1f706026633d28e0656504bc487095363
184bb3e

ACK No 172416441249531 Date : 16/12/2024

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 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

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 3,803.58

SGST TAX 3,803.58

Net Amount 71,000.00

Amount In Words

Rupees Seventy One Thousand Only.

Party Prev Bal -120,668.00

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%	63,393.00	3,803.58	3,803.58

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory