TAX INVOICE Original

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/2024-25/2198** Dated **30/05/2024**

IRN No 36944648f4e2b5a706270a97aec9bb8eaf9d55193d1555778383cc11

5957d36a

ACK No 172415089245488 Date: 30/05/2024

Buyer

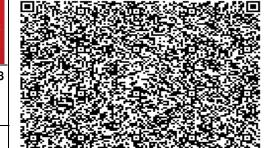
SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08FBKPS6607B1ZH PAN No. FBKPS6607B

Delivery Address:



Pymt Mode: CREDIT

Transporter RADHA GOVIND

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	1.00	25.00	555.00	495.54	0.00	12	12,388.50
2	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
	Total Nag. 2	Total	2	50		Total			26,562.50
Other Charges						Other Charges 40.20			

Other Charges
MAJDURI Rounding Differ

40.00 0.20

Amount In Words

 Other Charges
 40.20

 CGST TAX
 1,596.15

 SGST TAX
 1,596.15

Net Amount 29,795.00

Rupees Twenty Nine Thousand Seven Hundred Ninety Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable	CGST	SGST
		Tax 2000 pilot	Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	26,602.50	1,596.15	1,596.15

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00