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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7698 Dated 29/11/2024

IRN No 96b65a87316ac71ecaa9f3cdecc78fe9023eaee53d6c60d7cb9292cd

b7243d78

ACK No Date: 29/11/2024 172416319240028

Buyer

SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA

JAIPUR Code: 08

Pin: 302012 State: Rajasthan

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	CASHEW NUT BALTI JJH ( 225 LOT )	08013210	14.00	140.00	840.00	800.00	0.00	5	112,000.00
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
	Total Nag. 15	Total	15	165		Total			127,290.25
Other Charges			Other Charges 185.45						

Other Charges

LOADING CHARGE Rounding Differ TIN

140.00 45.00

0.45

Other Charges **CGST TAX** 3,722.15

**Net Amount** 134,920.00

Rupees One Lakh Thirty Four Thousand Nine Hundred

Twenty 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	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	112,182.00	2,804.55	2,804.55
08021200	CGST 6.0%+SGST 6.0%	15,293.25	917.60	917.60

SGST TAX

**Party Prev Bal** 

## **Remarks:** Terms:

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. For RAGHU ENTERPRISES

3,722.15

-34,257.00