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/2024-25/1618** Dated **10/05/2024**

IRN No 334482738cd4f0b061c9299bc2902e3fd9f142a376db131d6d4a460fe

0fc63fb

ACK No 172414967774140 Date: 10/05/2024

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 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 AM S-11 RED	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
2	ALMOND KERNALS IND SHAHANSHA GREEN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	Total Nag. 0	Total	3	75		Total			40,067.00
Other Charges						Other Charges -0.04			

 Other Charges
 Other Charges
 -0.04

 Rounding Differ
 CGST TAX
 2,404.02

 -0.04
 SGST TAX
 2,404.02

 Net Amount
 44,875.00

Amount In Words Party Prev Bal -47,625.00

Rupees Forty Four Thousand Eight Hundred Seventy Five 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%	40,067.00	2,404.02	2,404.02

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