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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10994 Dated 22/02/2025

IRN No 45e5e2e1928f94c7086e62566ef69844c27b5575d8572db7eee45fb0

d2344c70

ACK No 172516899247708 Date: 22/02/2025

Buyer

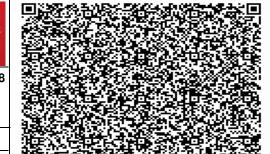
SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA

Code: 08 **RAJAWAS** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08FBKPS6607B1ZH PAN No. FBKPS6607B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No PARTY SELF

Delivery Station: RAJAWAS

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	4.00	40.00	785.00	747.62	1.50		
	Total Nag. 4	Total	4	40		Total			29,456.23
Other Charges						Other Charges 52.35			

Other Charges

TIN LOADING CHARGE Rounding Differ

40.00 12.00

0.35

Other Charges

**CGST TAX** 737.71 SGST TAX 737.71

**Net Amount** 30,984.00

Rupees Thirty Thousand Nine Hundred Eighty Four 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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	29,508.23	737.71	737.71

**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

-37,646.00