

## 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/2024-25/10341 Dated 04/02/2025

IRN No a8fb4354c6ba6b1d8619f879cd8eb780c2c2666a8c40134732f17cf5f  
3458f12

ACK No 172516773086076 Date : 04/02/2025

Buyer

SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA

RAJAWAS Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08FBKPS6607B1ZH PAN No. FBKPS6607B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD7984

Delivery Station : RAJAWAS

Eway Bill No. 781498931242

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	10.00	100.00	785.00	747.62	0.00	5	74,762.00
2	ALMOND KERNALS AM RED	08021200	2.00	50.00	745.00	665.30	0.00	12	33,265.00
Total Nag. 12		Total	12	150		Total			108,027.00

## Other Charges

TIN LOADING CHARGE Rounding Differ  
100.00 30.00 -0.40

Other Charges 129.60

CGST TAX 3,868.20

SGST TAX 3,868.20

Net Amount 115,893.00

Amount In Words

Rupees One Lakh Fifteen Thousand Eight Hundred Ninety Three 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
08013210	CGST 2.5%+SGST 2.5%	74,892.00	1,872.30	1,872.30
08021200	CGST 6.0%+SGST 6.0%	33,265.00	1,995.90	1,995.90

Party Prev Bal -153,319.00

## 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