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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10310** Dated **03/02/2025**

IRN No 2c24c8dddf790f10339162ec71c33159f7e6422185bed97e0ecc09f91

9ffbff5

ACK No 172516767304412 Date: 03/02/2025

Buyer

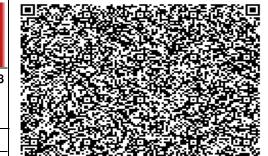
SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA

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: RAJAWAS

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
	Total Nag. 1	Total	1	25	Othor Cl	Total			16,629.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.44

Amount In Words

Other Charges
CGST TAX

SGST TAX

Party Prev Bal

19.56 998.97

-134,672.00

SGST Value

998.97

998.97

Net Amount 18,647.00

Rupees Eighteen Thousand Six Hundred Forty Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	- unity 1 10	·, ·							
HSN Code	Tax Description	Assessable Value	CGST Value						
08021200	CGST 6.0%+SGST 6.0%	16,649.50	998.97						

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory