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/2024-25/10622 Dated 11/02/2025

IRN No 294d0bf6a0b088e1c8e7de5335879cc5e6c8dd75bd7ea80f864c59da

f27c6f86

ACK No 172516825844430 Date: 11/02/2025

Buyer

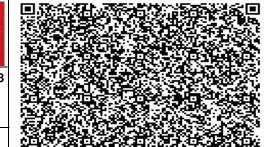
**SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA** 

RAJAWAS Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08FBKPS6607B1ZH PAN No. FBKPS6607B

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	740.00	660.71	0.00	12	16,517.75
2	RAJBHOG MAKHANA	08013100	1.00	10.00	520.00	495.24	0.00	5	4,952.40
3	CASHEW NUT	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	Total Nag. 2	Total	3	45	Total		28,136.85		
Other	Other Charges					Other Charges 39.65			

MAJDURI Rounding Differ CGST TAX 1,283.25 40.00 -0.35 SGST TAX 1,283.25

Net Amount 30,743.00

Rupees Thirty Thousand Seven Hundred Forty Three Only.

Our Bankers :

RAGHU ENTERPRISES

Amount In Words

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	16,537.75	992.27	992.27
08013100	CGST 2.5%+SGST 2.5%	4,972.40	124.31	124.31
08013210	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

**Party Prev Bal** 

## 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.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-67,859.00