TAX INVOICE Original

Natkhat

## 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/2024-25/10895** Dated **18/02/2025** 

IRN No bc7f458f00587fded8258ae9e90273f4d8b17c3939f5a8c5e5c1b731b

7fe20b3

ACK No 172516872111196 Date: 18/02/2025

Buyer

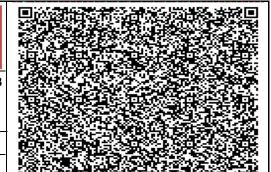
SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA

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	780.00	696.43	0.00	12	17,410.75
	Total Nag. 1	Total	1	25	Other Ch	Total			17,410.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Amount In Words

Other Charges CGST TAX 19.55 1,045.85

SGST TAX

1,045.85

Net Amount
Party Prev Bal

19,522.00 -118,124.00

Rupees Nineteen Thousand Five Hundred Twenty Two 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%	17,430.75	1,045.85	1,045.85

## 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