

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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 294d0bf6a0b088e1c8e7de5335879cc5e6c8dd75bd7ea80f864c59daf27c6f86

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 Charges

MAJDURI Rounding Differ

40.00 -0.35

Other Charges 39.65

CGST TAX 1,283.25

SGST TAX 1,283.25

Net Amount 30,743.00

Amount In Words

Rupees Thirty Thousand Seven Hundred Forty Three Only.

Party Prev Bal -67,859.00

## 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%	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

## 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