

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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		Total			17,410.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Other Charges 19.55

CGST TAX 1,045.85

SGST TAX 1,045.85

Net Amount 19,522.00

Amount In Words

Rupees Nineteen Thousand Five Hundred Twenty Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -118,124.00

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:

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