Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11386 Dated 11/03/2025

IRN No 1352fd937d32e195c7db2e398c2222d02c90c5911734d05ade82383

d116114de

Date: 11/03/2025 ACK No 172517025309851

Buyer

SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA

Code: 08 **RAJAWAS** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08FBKPS6607B1ZH PAN No. FBKPS6607B

Delivery Address:



CREDIT Pymt Mode:

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	CASHEW NUT BALTI BJH	08013210	2.00	20.00	785.00	747.62	0.00	5	14,952.40
	Total Nag. 2	Total	2	20	Total 14			14,952.40	

Other Charges

TIN MAJDURI Rounding Differ

20.00

20.00 -0.02 Other Charges

Net Amount

Party Prev Bal

39.98 374.81

374.81

CGST TAX SGST TAX

15,742.00

-17,546.00

Amount In Words

Rupees Fifteen Thousand Seven Hundred Forty 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
	08013210	CGST 2.5%+SGST 2.5%	14,992.40	374.81	374.81

Remarks: Terms:

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