

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/10994 Dated 22/02/2025

IRN No 45e5e2e1928f94c7086e62566ef69844c27b5575d8572db7eee45fb0
d2344c70

ACK No 172516899247708 Date : 22/02/2025

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 SELF

Vehicle No PARTY SELF

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	4.00	40.00	785.00	747.62	1.50	5	29,456.23
Total Nag. 4		Total	4	40		Total			29,456.23

Other Charges

TIN LOADING CHARGE Rounding Differ
40.00 12.00 0.35

Other Charges 52.35

CGST TAX 737.71

SGST TAX 737.71

Net Amount 30,984.00

Amount In Words

Rupees Thirty Thousand Nine Hundred Eighty Four Only.

Party Prev Bal -37,646.00

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
08013210	CGST 2.5%+SGST 2.5%	29,508.23	737.71	737.71

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