TAX INVOICE Original

## 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/2024-25/10099** Dated **29/01/2025** 

IRN No 0248e557a48bd1362093052af842d81ed8ab68f9034331c9fafe2f2f24

f5fcf3

ACK No 172516728732087 Date: 29/01/2025

Buyer

SOTHIYA BROTHERS AND SUPPLIERS JHOTWARA

Pin: 302012 State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08FBKPS6607B1ZH PAN No. FBKPS6607B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GD6984

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	5.00	50.00	785.00	747.62	0.00	5	37,381.00
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	760.00	678.57	0.00	12	16,964.25
	Total Nag. 6	Total	6	75		Total			54,345.25
						Other Charges 50.47			

Code: 08

Other Charges

TIN Rounding Differ

50.00 0.47

Amount In Words

Other Charges CGST TAX 50.47 1,953.64

SGST TAX

1,953.64

Net Amount
Party Prev Bal

58,303.00 -29,206.00

Rupees Fifty Eight Thousand Three Hundred Three Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description		CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	37,431.00	935.78	935.78
08021200	CGST 6.0%+SGST 6.0%	16,964.25	1,017.86	1,017.86

## 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.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory