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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10907 Dated 27/02/2024

IRN No ebf0e4b994131cfe21c706002fd2c1327d57e692ee3922b13c28f14d9

bf7ba21

ACK No 172414487518732 Date: 27/02/2024

Buyer

MS PRODUCTS AKHEPURA

H-19C, RIICO Industrial area, kukas, Jaipur, Rajasthan, 302028

JAIPUR Pin: 302028 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPG1816H1ZF PAN No. ABYPG1816H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EG2873

Delivery Station: KUKAS

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD SWP	08013210	2.00	40.00	340.00	323.81			12,952.40
Other	Total Nag. 2	Total	2	40	Other Ch	Total narges			12,952.40 39.98

Other Charges

TIN Rounding Differ

40.00 -0.02

Amount In Words

Other Charges 39.98
CGST TAX 324.81
SGST TAX 324.81

Net Amount 13,642.00

Rupees Thirteen Thousand Six 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%	12,992.40	324.81	324.81

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

-16,069.00