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/2024-25/3784 Dated 31/07/2024

IRN No 57af06c53599f31a8d2c1a0b2f866bb4904d54e8c381108b9ccb3a87

b4f92677

ACK No 172415502190119 Date: 31/07/2024

Buyer

MS PRODUCTS AKHEPURA

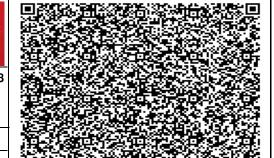
H-19C, RIICO Industrial area, kukas, Jaipur, Rajasthan, 302028

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 SREE DEVI SWP	08013210	2.00	40.00	425.00	404.76	0.00	5	16,190.40
2	CASHEW NUT PRAKASH-LSP	08013210	1.00	20.00	550.00	523.81	0.00	5	10,476.20
	Total Nag. 3	Total	3	60		Total	'	'	26,666.60

Other Charges

TIN Rounding Differ

60.00 0.06

Amount In Words

Other Charges CGST TAX 60.06 668.17

SGST TAX

668.17

0.00

Net Amount
Party Prev Bal

28,063.00

Rupees Twenty Eight Thousand Sixty Three 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%	26,726.60	668.17	668.17

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

Authorised Signatory