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/2024-25/3008 Dated 01/07/2024

IRN No 9aed2723ccea521fe99d1b34849631832eff70a660b0a6082c2f2a98a

dc33342

ACK No 172415305440914 Date: 01/07/2024

Buyer

M.S. TRADERS

G-13Chandpole Bazar, Deena Nath Ji

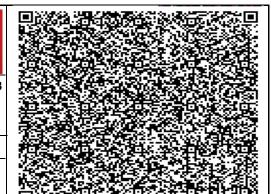
Ki Gali

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AESPC3068C1ZL PAN No. AESPC3068C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GK2433

Delivery Station: JAIPUR

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	25.00	250.00	770.00	733.33	0.00	5	183,332.50
	Total Nag. 25	Total	25	250	011 01	Total			183,332.50

Other Charges

TIN Rounding Differ

250.00 0.38

Amount In Words

Other Charges CGST TAX 250.38 4,589.56

SGST TAX

4,589.56

Net Amount

192,762.00

Rupees One Lakh Ninety Two Thousand Seven Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Sixty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	183,582.50	4,589.56	4,589.56	

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory