TAX INVOICE Original

Natkhat

## 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

 Phone: 0141-2957224
 8905442382
 Lic No.: FSSAI NO: 1222199900004

 State: Rajasthan
 State Code: 08
 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5284 Dated 23/09/2024

IRN No a1cf54900b8a7864946a88e2c7127568727328d5b31670e770d999bd

30c7394a

ACK No 172415854163072 Date: 23/09/2024

Buyer

**RUPANA SALES CORPORATION** 

RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDASHOP NO. F-1FIRST FLOORJaipur, 9 Number Sikar Road

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGTPM8585C1ZN PAN No. DGTPM8585C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No HR38AG2575

Delivery Station: JAIPUR

Eway Bill No. **791460806083** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	100.00	1,000.00	540.00	514.29	0.00	5	514,290.00
	Total Nag. 100	Total	100	1,000		Total			514,290.00
Other Charges						narges			0.50

Other Charges

Rounding Differ

0.50

CGST TAX SGST TAX

**Party Prev Bal** 

12,857.25 12,857.25

TCS 0.100 %

540.00

-3,693,683.00

Net Amount 540,545.00

Rupees Five Lakh Forty Thousand Five Hundred Forty Five

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		,				
е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013100	CGST 2.5%+SGST 2.5%	514,290.00	12,857.25	12,857.25	

**Remarks:** LAKHAN BROKER

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

Terms: