

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Sikar 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/2024-25/4143 Dated 13/08/2024
 IRN No 9610856e07f6e1584d1604e6f739bf5b0b60d2b3cef673370643b1bb4
 7146249
 ACK No 172415590383910 Date : 13/08/2024

Buyer
RUPANA SALES CORPORATION
 RAJDHANI KRISHI UPAJ MANDI,
 KUKARKHEDASHOP NO. F-1FIRST
 FLOOR Jaipur, 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 RJ14GL8068
 Delivery Station : JAIPUR
 Eway Bill No. 761450660627
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	150.00	1,500.00	475.00	452.38	0.00	5	678,570.00
Total Nag. 150		Total	150	1,500		Total			678,570.00

Other Charges
 Rounding Differ
 0.50

Other Charges 0.50
 CGST TAX 16,964.25
 SGST TAX 16,964.25
Net Amount 712,499.00

Amount In Words

Rupees Seven Lakh Twelve Thousand Four Hundred Ninety Nine 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
08013100	CGST 2.5%+SGST 2.5%	678,570.00	16,964.25	16,964.25

Party Prev Bal -737,601.00

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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