Original **TAX INVOICE** 

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4987 Dated 12/09/2024

IRN No 81901605bb3becc8d6e2db3ec5faa1f3ff43661522cccf283e544e061

675dc2f

ACK No 172415783960779 Date: 12/09/2024

Buyer

RUPANA SALES CORPORATION

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

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08DGTPM8585C1ZN PAN No. DGTPM8585C

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GQ6335

Delivery Station: JAIPUR

791457991574 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	08013100	50.00	500.00	450.00	428.57	0.00	5	214,285.00
	Total Nag. 50	Total	50	500		Total			214,285.00
Other Charges						narges			-0.26

Other Charges

Rounding Differ

-0.26

Other Charges **CGST TAX** 

SGST TAX 5,357.13

**TCS** 0.100 %

**Net Amount** 225,224.00

Rupees Two Lakh Twenty Five Thousand Two Hundred

Twenty Four Only.

Amount In Words

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%	214,285.00	5,357.13	5,357.13

**Party Prev Bal** 

**Remarks:** OM JI KABRA

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:

5,357.13

225.00

-7,397,799.00