

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/2024-25/3290 Dated 11/07/2024

IRN No 2e94b85330eb5e80f1300aebc3dcb894fe2c0ef024310eafd708b2c1ef0cf9bc

ACK No 172415374534130 Date : 11/07/2024

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	50.00	500.00	240.00	228.57	0.00	5	114,285.00
Total Nag. 50		Total	50	500		Total			114,285.00

Other Charges

Rounding Differ

-0.26

Other Charges -0.26

CGST TAX 2,857.13

SGST TAX 2,857.13

Net Amount 119,999.00

Amount In Words

Rupees One Lakh Nineteen Thousand Nine Hundred Ninety Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -459,294.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	114,285.00	2,857.13	2,857.13

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.

For RAGHU ENTERPRISES

Authorised Signatory