

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7114 Dated 14/11/2024

IRN No 591dcd0b693e70cfe351818eb829e6cffdd41ccc83927b75530b4266
3462b107

ACK No 172416226876082 Date : 14/11/2024

Buyer
RUPANA TRADERS ,
SHRI PRAMHANS HOUSE-80 SHOP NO. 11
GROUND FLOOR, BLOCK A BAHAR JI KA
RASTA, DINA NATH JI KI GALI,
Jaipur Pin : 302001 State : Rajasthan Code : 08
Phone :
GSTIN : 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Delivery Address :

Pymt Mode: CREDIT
Transporter SELF
Vehicle No RJ14GK1959
Delivery Station : JAIPUR
Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	35.00	350.00	430.00	409.52	0.00	5	143,332.00
Total Nag. 35		Total	35	350		Total			143,332.00

Other Charges

MAJDURI Rounding Differ
1.00 0.34

Other Charges 1.34
CGST TAX 3,583.33
SGST TAX 3,583.33
Net Amount 150,500.00

Amount In Words

Rupees One Lakh Fifty Thousand Five Hundred 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%	143,333.00	3,583.33	3,583.33

Remarks: RAKESH JI

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