Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7310 Dated 19/11/2024

IRN No 912f9ae774c6ca4043f05e64be59621bc7cd1ca346ddf4bae58b4fca2

51b5a67

ACK No Date: 19/11/2024 172416254858636

Buyer

RUPANA TRADERS,

SHRI PRAMHANS HOUSE-80 SHOP NO. 11 GROUND FLOOR, BLOCK A BAHAR JI KA

RASTA, DINA NATH JI KI GALI,

Code: 08 Jaipur Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GR3266

Delivery Station: JAIPUR

721478202201 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	75.00	750.00	430.00	409.52	0.00	5	307,140.00
	Total Nag. 75	Total	75	750		Total			307,140.00
Other Charges						narges			2.84

Other Charges

Rounding Differ

2.84

Other Charges **CGST TAX**

SGST TAX

Party Prev Bal

7,678.58 7,678.58

TCS 0.100 % 323.00

-1,875,021.00

Net Amount 322,823.00

Rupees Three Lakh Twenty Two Thousand Eight Hundred Twenty Three Only.

Our Bankers:

Amount In Words

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%	307,143.00	7,678.58	7,678.58	

Remarks: RM

Terms:

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