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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4567 Dated 27/08/2024

IRN No 243be9355fa1c35fb7f7efecb88ae7283ac83d848fa0b3aec9ab61d73

10f349f

ACK No 172415667928989 Date: 27/08/2024

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 HR74B2647

Delivery Station: JAIPUR

701453829058 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	400.00	4,000.00	440.00	419.05	0.00	5	1,676,200.00
	Total Nag. 400	Total	400	4,000		Total			1,676,200.00
Other Charges						narges			0.00

Other Charges

CGST TAX SGST TAX

**Party Prev Bal** 

41,905.00 41,905.00

-3,303,945.00

**TCS** 1760.00 0.100 %

**Net Amount** 1,761,770.00

Rupees Seventeen Lakh Sixty One Thousand Seven

**Hundred Seventy 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%	1,676,200.00	41,905.00	41,905.00

## **Remarks:** 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

Authorised Signatory