

**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, 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/2024-25/4117 Dated 13/08/2024

IRN No 21e7773804ad297d12b003c55fe88bf5621ea6371a90380dc49f2b2e  
41170556

ACK No 172415587291655 Date : 13/08/2024

Buyer

**RUPANA SALES CORPORATION**RAJDHANI KRISHI UPAJ MANDI,  
KUKARKHEDASHOP NO. F-1FIRST  
FLOOR Jaipur, 9 Number Siker Road  
JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08DGTPM8585C1ZN PAN No. DGTPM8585C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 741450534102

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA KUSUM	08013100	100.00	1,000.00	400.00	380.95	0.00	5	380,950.00
Total Nag. 100		Total	100	1,000		Total			380,950.00

**Other Charges**

Rounding Differ

2.50

Other Charges 2.50

CGST TAX 9,523.75

SGST TAX 9,523.75

**Net Amount 400,000.00**

Amount In Words

**Rupees Four Lakh Only.****Party Prev Bal -737,601.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	380,950.00	9,523.75	9,523.75

**Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**
  
Authorised Signatory