

## 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, 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/2024-25/4080 Dated 12/08/2024

IRN No 70957468883e416775efbb91ec568976e9a295147535be9da8c2cc8f  
 3307f66c

ACK No 172415580305339 Date : 12/08/2024

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 RJ14GR3665

Delivery Station : JAIPUR

Eway Bill No. 761450251645

Broker DEVKI JI CHAUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA KUSUM	08013100	50.00	500.00	840.00	800.00	0.00	5	400,000.00
Total Nag. 50		Total	50	500		Total			400,000.00

## Other Charges

LOADING CHARGE  
 100.00

Other Charges 100.00

CGST TAX 10,002.50

SGST TAX 10,002.50

Net Amount 420,105.00

Amount In Words

Rupees Four Lakh Twenty Thousand One Hundred Five Only.

## Our Bankers :

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

Party Prev Bal

-317,496.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	400,100.00	10,002.50	10,002.50

## 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