

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