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/2024-25/7179 Dated 16/11/2024

IRN No 59b87687cf24125e5885396fb068b845567a5309a9932df343da84fbf

7e5344a

ACK No Date: 16/11/2024 172416236435875

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 RJ14GQ3943

Delivery Station: JAIPUR

781477428583 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	65.00	650.00	430.00	409.52	0.00	5	266,188.00
	Total Nag. 65	Total	65	650		Total			266,188.00

Other Charges

Rounding Differ

2.50

Other Charges

2.50

**CGST TAX** SGST TAX

6,654.75 6,654.75

**TCS** 0.100 % 56.00

**Net Amount Party Prev Bal** 

279,556.00 -1,337,207.00

Rupees Two Lakh Seventy Nine Thousand Five Hundred Fifty Six Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Assessab		CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	266,190.00	6,654.75	6,654.75

**Remarks:** RAKESH JI

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

Terms: