Original **TAX INVOICE** 

Natkhat

## 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/2024-25/4388 Dated 23/08/2024

IRN No de6e79d81405c9ab27dd147bf9dfaeb1ed0190cdaaf620854b3066e9

4280462f

ACK No 172415639729242 Date: 23/08/2024

Buyer

## **RUPANA SALES CORPORATION**

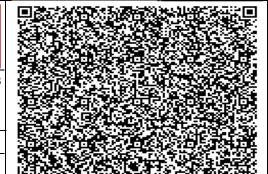
RAJDHANI KRISHI UPAJ MANDI, **KUKARKHEDASHOP NO. F-1FIRST** FLOORJaipur, 9 Number Sikar Road

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08DGTPM8585C1ZN PAN No. DGTPM8585C

Delivery Address:



Pymt Mode: CREDIT

SELF Transporter

Vehicle No HR38AG1533

Delivery Station: JAIPUR

721452719318 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	60.00	600.00	435.00	414.29	0.00	5	248,574.00
	Total Nag. 60	Total	60	600		Total			248,574.00
Other Charges						narges			0.30

Other Charges

Rounding Differ

0.30

Other Charges CGST TAX

6,214.35

**TCS** 0.100 % 6,214.35 261.00

**Net Amount Party Prev Bal** 

SGST TAX

261,264.00 -3,958,481.00

Rupees Two Lakh Sixty One Thousand Two Hundred Sixty Four Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	248,574.00	6,214.35	6,214.35

## **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