TAX INVOICE Original

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/2024-25/4143 Dated 13/08/2024

IRN No 9610856e07f6e1584d1604e6f739bf5b0b60d2b3cef673370643b1bb4

7146249

ACK No 172415590383910 Date: 13/08/2024

Buyer

RUPANA SALES CORPORATION

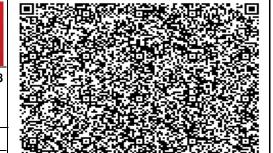
RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDASHOP NO. F-1FIRST FLOORJaipur, 9 Number Sikar Road

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGTPM8585C1ZN PAN No. DGTPM8585C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **761450660627**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	150.00	1,500.00	475.00	452.38	0.00	5	678,570.00
	Total Nag. 150	Total	150	1,500		Total			678,570.00
Other Charges						narges			0.50

Other Charges

Rounding Differ

0.50

CGST TAX SGST TAX

16,964.25 16,964.25

-737,601.00

Net Amount 712,499.00

Rupees Seven Lakh Twelve Thousand Four Hundred Ninety

Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013100	CGST 2.5%+SGST 2.5%	678,570.00	16,964.25	16,964.25

Party Prev Bal

Remarks:

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