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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6137 Dated 22/10/2024

IRN No 91b29589a10c873e495fb9aebea96b5aec091d8168fc2fff89c86c588

1fb6e1b

ACK No 172416071556102 Date: 22/10/2024

Buyer

**RUPANA TRADERS**,

SHRI PRAMHANS HOUSE-80 SHOP NO. 11 GROUND FLOOR, BLOCK A BAHAR JI KA

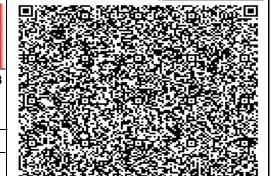
RASTA, DINA NATH JI KI GALI,

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08DGTPM8581G1ZJ** PAN No. **DGTPM8581G** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GC1184

Delivery Station: JAIPUR

Eway Bill No. **761471053129** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	RAJBHOG MAKHANA	08013100	50.00	500.00	450.00	428.57	0.00	5	214,285.00	
	Total Nag. 50	Total	50	500		Total			214,285.00	
	• • • • • • • • • • • • • • • • • • • •									

Other Charges
Rounding Differ

-0.26

Other Charges CGST TAX

5,357.13 5,357.13

-0.26

Net Amount

224,999.00 -1,146,366.00

Rupees Two Lakh Twenty Four Thousand Nine Hundred Ninety Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	214,285.00	5,357.13	5,357.13

SGST TAX

**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