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

**Phone: 0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4649 Dated 30/08/2024

IRN No b98887cdfa7d9760a60c0e67dc1744eb89b42b90c70faf67ba6285fd0

9e77400

ACK No 172415688218328 Date: 30/08/2024

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

Transporter SELF

Vehicle No RJ14GQ9713

Delivery Station: JAIPUR

701454669086 Eway Bill No.

Broker **SELF** 

| SNo.          | Description Of Goods | HSN Code | Qty    | Weight   | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount     |
|---------------|----------------------|----------|--------|----------|----------|--------|-----------|-------------|------------|
| 1             | RAJBHOG MAKHANA      | 08013100 | 100.00 | 1,000.00 | 450.00   | 428.57 | 0.00      | 5           | 428,570.00 |
|               |                      |          |        |          |          |        |           |             |            |
|               |                      |          |        |          |          |        |           |             |            |
|               |                      |          |        |          |          |        |           |             |            |
|               |                      |          |        |          |          |        |           |             |            |
|               |                      |          |        |          |          |        |           |             |            |
|               |                      |          |        |          |          |        |           |             |            |
|               | Total Nag. 100       | Total    | 100    | 1,000    |          | Total  |           |             | 428,570.00 |
| Other Charges |                      |          |        |          |          | narges |           |             | 0.50       |

Other Charges

Rounding Differ

0.50

**CGST TAX** 

10,714.25

SGST TAX

10,714.25

**TCS** 0.100 % 450.00

**Net Amount Party Prev Bal** 

450,449.00 -5,065,715.00

Rupees Four Lakh Fifty Thousand Four Hundred Forty Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| ne | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST      |
|----|----------|---------------------|---------------------|---------------|-----------|
|    |          |                     | value               | value         | Value     |
|    | 08013100 | CGST 2.5%+SGST 2.5% | 428,570.00          | 10,714.25     | 10,714.25 |
|    |          |                     |                     |               |           |
|    |          |                     |                     |               |           |
|    |          |                     |                     |               |           |
|    |          |                     |                     |               |           |
|    |          |                     |                     |               |           |

## **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