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/2024-25/5971 Dated 18/10/2024

IRN No d203923456a6ce9290e7259186d6375048f06ffd56191cf42b8f8b69e

a1e3a1d

ACK No 172416041992130 Date: 18/10/2024

Buyer

RUPANA TRADERS,

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

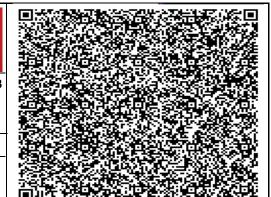
RASTA, DINA NATH JI KI GALI,

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ6335

Delivery Station: JAIPUR

Eway Bill No. **701469666241**

Broker **SELF**

	L			0.1 0.1		l		450 50	
	Total Nag. 50	Total	50	500		Total			204,760.00
1	RAJBHOG MAKHANA	08013100	50.00	500.00	430.00	409.52	0.00	5	204,760.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges
LOADING CHARGE Rounding Differ

150.00 0.50

Other Charges CGST TAX

150.50 5,122.75

SGST TAX

Net Amount

Party Prev Bal

5,122.75 **215,156.00**

-718,711.00

Rupees Two Lakh Fifteen Thousand One Hundred Fifty Six

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

K	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	204,910.00	5,122.75	5,122.75

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