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/2024-25/4927 Dated 10/09/2024

IRN No 9499a81e42d924e0a3e8595c9dfa7ef9d2fc4de893f314602ddd3eac6

212159d

ACK No Date: 10/09/2024 172415770535087

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 HR38AD4053

Delivery Station: JAIPUR 721457479194

Eway Bill No.

Broker **RAKESH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	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	Other Ch	narges			0.50			

Other Charges

Rounding Differ

0.50

CGST TAX

**TCS** 

10,714.25

SGST TAX

0.100 %

10,714.25

450.00

**Net Amount** 

**Party Prev Bal** 

450,449.00

-5,596,005.00

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 Value	CGST Value	SGST 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