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/2024-25/1426 Dated 06/05/2024

IRN No a3fd56f70a5b9089029ab4392098515296588648c23dcd8de20a3a79

178c5d6c

ACK No 172414935119014 Date: 06/05/2024

Buyer

**RUPANA SALES CORPORATION** 

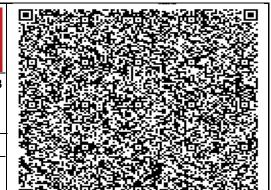
RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDASHOP NO. F-1FIRST FLOORJaipur, 9 Number Sikar Road

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

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MARCH	08013100	50.00	500.00	350.00	333.33	0.00	5	166,665.00
Other	Total Nag. 50	Total	50	500	Other Ch	Total			166,665.00

Other Charges

Rounding Differ

-0.26

Other Charges
CGST TAX

4,166.63 4,166.63

SGST TAX

Net Amount

174,998.00

Rupees One Lakh Seventy Four Thousand Nine Hundred Ninety Eight Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Prev	Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	166,665.00	4,166.63	4,166.63

## **Remarks:**

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory