

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/2684 Dated 20/06/2024

IRN No 1438b999a2ae711d87402093762bfd9914e282005a71fcfdac42d8c3
ef70f2fc

ACK No 172415231509839 Date : 20/06/2024

Buyer

RUPANA SALES CORPORATION

RAJDHANI KRISHI UPAJ MANDI,
KUKARKHEDASHOP NO. F-1FIRST
FLOOR Jaipur, 9 Number Siker Road
JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08DGTPM8585C1ZN PAN No. DGTPM8585C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	1.00	20.00	465.00	442.86	0.00	5	8,857.20
Total Nag. 1		Total	1	20		Total			8,857.20

Other Charges

Rounding Differ

-0.06

Other Charges -0.06

CGST TAX 221.43

SGST TAX 221.43

Net Amount 9,300.00

Amount In Words

Rupees Nine Thousand Three Hundred Only.

Party Prev Bal 0.00

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%	8,857.20	221.43	221.43

Remarks: MAAL 18-06-2024 KO GAYA

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory