

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1596 Dated 10/05/2024

IRN No e69b094720d9d15d3423565ab6c8f0c51e89b800ed470ab1c982fcbf  
18e0569a

ACK No 172414965721278 Date : 10/05/2024

Buyer

## RUPANA SALES CORPORATION

RAJDHANI KRISHI UPJ 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 RJ14GD1959

Delivery Station : JAIPUR

Eway Bill No. 751427030681

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	400.00	380.95	0.00	5	190,475.00
Total Nag. 50		Total	50	500		Total			190,475.00

## Other Charges

MAJDURI Rounding Differ  
1.00 0.20

Other Charges 1.20

CGST TAX 4,761.90

SGST TAX 4,761.90

Net Amount 200,000.00

Amount In Words

Rupees Two Lakh Only.

Party Prev Bal -174,998.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	190,476.00	4,761.90	4,761.90

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Remarks: ADINATH COLD SEND TO PARTY

## 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