

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, Sikar 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/2024-25/9873 Dated 23/01/2025

IRN No b8e1775017db25b7d0d17a0ec0711adcec7d2e5f60a91be9aed7b2a
7a95c6f22

ACK No 172516691056036 Date : 23/01/2025

Buyer

RUPANA SALES CORPORATION

RAJDHANI KRISHI UPAJ MANDI,
KUKARKHEDASHOP NO. F-1FIRST
FLOOR Jaipur, 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 RJ14GR3266

Delivery Station : JAIPUR

Eway Bill No. 741495555395

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	540.00	514.29	0.00	5	257,145.00
Total Nag. 50		Total	50	500		Total			257,145.00

Other Charges

Rounding Differ

-2.16

Other Charges -2.16

CGST TAX 6,428.58

SGST TAX 6,428.58

TCS 0.100 % 270.00

Net Amount 270,270.00

Amount In Words

Rupees Two Lakh Seventy Thousand Two Hundred Seventy Only.

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%	257,143.00	6,428.58	6,428.58

Party Prev Bal 0.00

Remarks: SHYAM KHANDELWAL

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory