

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi Upaj Mandi,Kukerkheda, Siker 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/2024-25/10844 Dated 17/02/2025

IRN No 28e59c116dd044a1775567aaabc10ba281f7d996bd58c04bd70920d  
efafdeb0a

ACK No 172516863376719 Date : 17/02/2025

Buyer

## RUPANA SALES CORPORATION

RAJDHANI KRISHI UPAJ MANDI,  
KUKARKHEDASHOP NO. F-1FIRST  
FLOORJaipur, 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

Eway Bill No. 751502544362

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	75.00	750.00	480.00	457.14	0.00	5	342,855.00
Total Nag. 0		Total	75	750		Total			342,855.00

## Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 8,571.38

SGST TAX 8,571.38

TCS 0.100 % 360.00

Net Amount 360,358.00

Amount In Words

Rupees Three Lakh Sixty Thousand Three Hundred Fifty Eight Only.

## Our Bankers :

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%	342,855.00	8,571.38	8,571.38

## Remarks:

## 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