

## 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/2024-25/3072 Dated 03/07/2024

IRN No a7985bcb3ccfc9295abfcc1d37001f8ce4b9caaf9209f8278aff7da9a1  
9e0115

ACK No 172415321519931 Date : 03/07/2024

Buyer

PRATAP SHOPPING MALL SURATGARH..

SURATGARH Pin : 335804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAXFP8927C1ZM PAN No. AAXFP8927C

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : SURATGARH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	10.00	100.00	300.00	285.71	0.00	5	28,571.00
Total Nag. 10		Total	10	100		Total			28,571.00

## Other Charges

MAJDURI Rounding Differ

200.00 0.44

Other Charges 200.44

CGST TAX 719.28

SGST TAX 719.28

Net Amount 30,210.00

Amount In Words

Rupees Thirty Thousand Two Hundred Ten 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%	28,771.00	719.28	719.28

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory