

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1620 Dated 10/05/2024

IRN No 9a2425f319dc142d8633b9fb914111ac1689315333600f01692366f77  
0a6aaaf

ACK No 172414967805848 Date : 10/05/2024

Buyer

Health First Gurugram  
A-137 SUPERMART, DLF PHASE - IV,  
SUPERMART - 1 GURUGRAM

GURUGRAM Pin : 122001 State : Haryana Code : 06

Phone :

GSTIN : 06ABPPY8914M1ZM PAN No. ABPPY8914M

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : GURUGRAM

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULLA	08013100	10.00	80.00	400.00	380.95	0.00	5	30,476.00
Total Nag. 10		Total	10	80		Total			30,476.00

## Other Charges

Rounding Differ  
0.20

Other Charges 0.20

IGST TAX 1,523.80

Net Amount 32,000.00

Amount In Words

Rupees Thirty Two Thousand 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	IGST Value
08013100	IGST 5.0%	30,476.00	1,523.80

## 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