

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/2024-25/3361 Dated 15/07/2024

IRN No b0c5ffa75053f197b13b446ef69c7459a8bc041e6cf91e08c7e857792
 6020d39

ACK No 172415399009992 Date : 15/07/2024

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO

4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

ZIRAKPUR MOHALI

Pin : 140603

State : Punjab

Code : 03

Phone :

GSTIN : 03ABDFP5352Q1ZW

PAN No. ABDFP5352Q

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJA TEMPO

Vehicle No

Delivery Station : ZIRAKPUR MOHALI

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT KERNAL	08023200	3.00	29.00	1,145.00	1,090.48	0.00	5	31,623.92
Total Nag. 1		Total	3	29		Total			31,623.92

Other Charges

MAJDURI Rounding Differ

200.00 -0.12

Other Charges 199.88

IGST TAX 1,591.20

Net Amount 33,415.00

Amount In Words

Rupees Thirty Three Thousand Four Hundred Fifteen 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
08023200	IGST 5.0%	31,823.92	1,591.20

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