Original **TAX INVOICE** 

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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

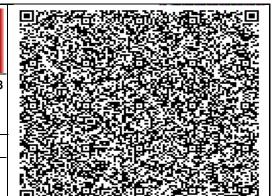
FLOORMohali, VIP ROAD

Code: 03 ZIRAKPUR MOHALI Pin: **140603** State: Punjab

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q

Delivery Address:



**CREDIT** Pymt Mode:

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<br>% | GST<br>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 1,591.20

**IGST TAX** 

**Net Amount** 

**Party Prev Bal** 

33,415.00

0.00

Rupees Thirty Three Thousand Four Hundred Fifteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| <i>l</i> . | HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|------------|----------|-----------------|---------------------|---------------|
|            | 08023200 | IGST 5.0%       | 31,823.92           | 1,591.20      |

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory