

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/2023-24/10230 Dated 08/02/2024

IRN No 5966d703adea3e4a796c0be7724348e7a13f5d316451aee204d591b3
1a90c9b8

ACK No 172414371090308 Date : 08/02/2024

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	RAJBHOG MAKHANA	08013100	3.00	24.00	1,150.00	1,095.24	0.00	5	26,285.76
Total Nag. 3		Total	3	24		Total			26,285.76

Other Charges

MAJDURI Rounding Differ

60.00 -0.05

Other Charges 59.95

IGST TAX 1,317.29

Net Amount 27,663.00

Amount In Words

Rupees Twenty Seven Thousand Six Hundred Sixty Three Only.

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%	26,345.76	1,317.29

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