TAX INVOICE Original

## **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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6046 Dated 20/10/2024

IRN No 945d7060840bf1174d5e35a462a5bfbd3f4f305884bb26deab27ea044

5cf9946

ACK No 172416055466599 Date: 20/10/2024

Buyer

**BALWINDER KUMAR SURINDER KUMAR** 

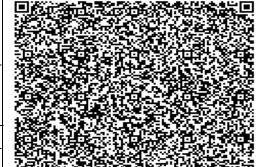
balwinder kumar surinder kumarsadar bazar, sadar bazar

BATHINDA Pin: 151001 State: Punjab Code: 03

Phone:

GSTIN: 03AAEFB4588N1Z5 PAN No. AAEFB4588N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ7352

Delivery Station: BATHINDA

Eway Bill No. **741470281192** 

Broker **SETHI BROKER MANDI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	51.00	510.00	700.00	666.67	0.00	5	340,001.70
	Total Nag. 0	Total	51	510		Total			340,001.70

**Other Charges** 

Rounding Differ

0.21

Other Charges

0.21 17,000.09

IGST TAX

**Net Amount** 

357,002.00

Rupees Three Lakh Fifty Seven Thousand Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev	Bal
ion		٨٥٥٥

0.00

	HSN Code	Tax Description	Assessable		IGST
			Value		Value
	08013210	IGST 5.0%	340,001.70		17,000.09

## Remarks:

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$ 

For RAGHU ENTERPRISES

Authorised Signatory