

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6045 Dated 20/10/2024

IRN No e6926bbca2dbb9610f84b456455f1e055bbcdf82baafb54ca147cb89  
4a8d6d1c

ACK No 172416055459793 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. 731470280774

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	51.00	510.00	445.00	423.81	0.00	5	216,143.10
Total Nag. 51		Total	51	510		Total			216,143.10

## Other Charges

Rounding Differ

-0.26

Other Charges -0.26

IGST TAX 10,807.16

Net Amount 226,950.00

Amount In Words

Rupees Two Lakh Twenty Six Thousand Nine Hundred Fifty 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%	216,143.10	10,807.16

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory