

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/4967 Dated 12/09/2024

IRN No 54713c4988252844722fd74d8ebcee06bae0d6545c79c4fe5344367b  
88e22f04

ACK No 172415781222365 Date : 12/09/2024

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

Vehicle No HR62A2208

Delivery Station : BATHINDA

Eway Bill No. 741457887025

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
2	CASHEW NUT	08013210	25.00	250.00	550.00	523.81	0.00	5	130,952.50
Total Nag. 25		Total	50	500		Total			238,095.00

## Other Charges

Rounding Differ

0.24

Other Charges 0.24

IGST TAX 11,904.76

Net Amount 250,000.00

Amount In Words

Rupees Two Lakh Fifty Thousand 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
08013100	IGST 5.0%	107,142.50	5,357.13
08013210	IGST 5.0%	130,952.50	6,547.63

## 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