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/2024-25/39 Dated 01/04/2024

IRN No 7407ab98ff80420a3658b91a3c0e951c1b3ce33c12485d4ac3a21c95

955a07a7

ACK No Date: 01/04/2024 172414713787934

Buyer

**N.B. MART** 

Code: 08

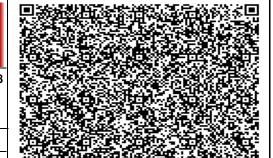
State: Rajasthan

Jobner Phone:

GSTIN: 08CLPPN3818M1ZD PAN No. CLPPN3818M

Pin: **303328** 

Delivery Address:



Pymt Mode: CREDIT Transporter **GUNJAN** 

Vehicle No

Delivery Station: JOBNER

Broker **BABULAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	570.00	508.93		12	25,446.50
	Total Nag. 2	Total	2	50		Total			25,446.50

HSN Code

08021200

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges **CGST TAX** 

40.12 1,529.19

SGST TAX

**Net Amount** 

1,529.19 28,545.00

Rupees Twenty Eight Thousand Five Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev Bal				
ax Description		Assessable Value			

CGST 6.0%+SGST 6.0%

**SGST** Value 1,529.19

0.00

## **Remarks:**

Terms:

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. For RAGHU ENTERPRISES

**CGST** 

Value

1,529.19

25,486.50

Authorised Signatory