

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

IRN No 7407ab98ff80420a3658b91a3c0e951c1b3ce33c12485d4ac3a21c95
955a07a7

ACK No 172414713787934 Date : 01/04/2024

Buyer
N.B. MART

Jobner Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08CLPPN3818M1ZD PAN No. CLPPN3818M

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 KERNELS IND JUMBO | 08021200 | 2.00 | 50.00 | 570.00 | 508.93 | 0.00 | 12 | 25,446.50 |
| Total Nag. 2 | | Total | 2 | 50 | | Total | | | 25,446.50 |

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Other Charges 40.12

CGST TAX 1,529.19

SGST TAX 1,529.19

Net Amount 28,545.00

Amount In Words

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 0.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 25,486.50 | 1,529.19 | 1,529.19 |

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