

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/2024-25/2804 Dated 24/06/2024

IRN No 484e0c2cf9d348a2492a700982e7926026bccce048755caa9a3c9958
b4933d4a

ACK No 172415253664925 Date : 24/06/2024

Buyer
N.B. MART

Jobner Pin : 303328 State : Rajasthan Code : 08
Phone :
GSTIN : 08CLPPN3818M1ZD PAN No. CLPPN3818M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JOBNER**Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	1.00	20.00	470.00	447.62	0.00	5	8,952.40
Total Nag. 1		Total	1	20		Total			8,952.40

Other Charges

MAJDURI Rounding Differ
20.00 -0.02

Other Charges 19.98

CGST TAX 224.31

SGST TAX 224.31

Net Amount 9,421.00

Amount In Words

Rupees Nine Thousand Four Hundred Twenty One Only.

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,972.40	224.31	224.31

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

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