

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/2024-25/3161 Dated 06/07/2024

IRN No 4aa345b7930573a0d2e148e8f394c4595cdf3f957a33f6077ec91fd4fa
 1092e3

ACK No 172415344657425 Date : 06/07/2024

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 JI CHAUDHRY NEMI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPER JUMBO	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
Total Nag. 2		Total	2	50		Total			26,785.50

Other Charges

MAJDURI Rounding Differ
 40.00 0.44

Other Charges 40.44

CGST TAX 1,609.53

SGST TAX 1,609.53

Net Amount 30,045.00

Amount In Words

Rupees Thirty Thousand Forty Five 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,825.50	1,609.53	1,609.53

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