

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/2024-25/2147 Dated 28/05/2024

IRN No 04aefeb4680e41664cf04a16aedb501c5e549e14fc31cd273dd571e
e5b1abd2

ACK No 172415075726667 Date : 28/05/2024

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 **RJ47CA1077**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	3.00	75.00	585.00	522.32	0.00	12	39,174.00
Total Nag. 3		Total	3	75		Total			39,174.00

Other Charges

Rounding Differ

0.12

Other Charges 0.12

CGST TAX 2,350.44

SGST TAX 2,350.44

Net Amount 43,875.00

Amount In Words

Rupees Forty Three Thousand Eight Hundred Seventy 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%	39,174.00	2,350.44	2,350.44

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