

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/2024-25/4225 Dated 17/08/2024

IRN No 440e4d5459568de74b105d5179babcd6ec2e356d732680fe8eb895b
9e017c6f6

ACK No 172415609861888 Date : 17/08/2024

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 RJ47CA2937

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 DRY	08021200	2.00	50.00	590.00	526.79	0.00	12	26,339.50
Total Nag. 2		Total	2	50		Total			26,339.50

Other Charges

Rounding Differ

-0.24

Other Charges -0.24

CGST TAX 1,580.37

SGST TAX 1,580.37

Net Amount 29,500.00

Amount In Words

Rupees Twenty Nine Thousand Five Hundred 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%	26,339.50	1,580.37	1,580.37

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory