TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/7536** Dated **25/11/2024**

IRN No 00cb264a8197246094165725bd82ea09be3df16a5298e6b126d08d0

83faf84c6

ACK No 172416290998598 Date: 25/11/2024

Buyer

N.B. MART

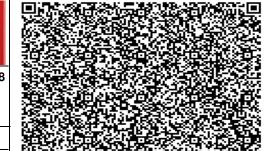
State: Rajasthan

Jobner Phone :

GSTIN: 08CLPPN3818M1ZD PAN No. CLPPN3818M

Pin: **303328**

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GUNJAN**

Vehicle No

Delivery Station: JOBNER

Broker BABULAL BROKER

	Total Nag. 2	Total	2	50		Total			31,250.00
	Total Nag 2	Total	2	50		Total			31 250 00
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	700.00	625.00	0.00	12	31,250.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Code: 08

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges CGST TAX 40.20 1,877.40

SGST TAX

1,877.40 **35,045.00**

Rupees Thirty Five Thousand Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Prev	Bal

Net Amount

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
00001000	0007 000/ 0007 000/	04.000.00		
08021200	CGST 6.0%+SGST 6.0%	31,290.00	1,877.40	1,877.40

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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