

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 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

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 BROKER**

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

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Other Charges 40.20

CGST TAX 1,877.40

SGST TAX 1,877.40

Net Amount 35,045.00

Amount In Words

Rupees Thirty Five 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%	31,290.00	1,877.40	1,877.40

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