

## 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/2023-24/10296 Dated 10/02/2024

IRN No 8477aa34cb5972f59e84e4efb566538bb234c8039e8908506d0fe989  
d0aaa9a3

ACK No 172414383585793 Date : 10/02/2024

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 KERNELS IND MOTI	08021200	3.00	75.00	580.00	517.86	0.00	12	38,839.50
Total Nag. 3		Total	3	75		Total			38,839.50

## Other Charges

MAJDURI Rounding Differ

60.00 -0.44

Other Charges 59.56

CGST TAX 2,333.97

SGST TAX 2,333.97

Net Amount 43,567.00

Amount In Words

Rupees Forty Three Thousand Five Hundred Sixty Seven Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -17,431.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	38,899.50	2,333.97	2,333.97

## 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