

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/3212

Dated 08/07/2024

IRN No

ACK No

Date :

Buyer

EAT BETTER VENTURES PRIVATE LIMITED

G-101

UDAY PATH,SHYAM NAGAR,NEAR DANA

PANI

Jaipur

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGCE5266K1Z9

PAN No. AAGCE5266K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|----------|--------|----------|----------|
| 1 | ANJIR | 08042090 | 1.00 | 2.00 | 1,500.00 | 1,339.29 | 0.00 | 12 | 2,678.58 |
| 2 | MAKHANA RASGULLA | 08013100 | 1.00 | 2.00 | 700.00 | 666.67 | 0.00 | 5 | 1,333.34 |
| Total Nag. 2 | | Total | 2 | 4 | | Total | | | 4,011.92 |

Other Charges

Other Charges 0.00

CGST TAX 194.04

SGST TAX 194.04

Net Amount 4,400.00

Amount In Words

Rupees Four Thousand Four Hundred Only.

Party Prev Bal -1,291,883.35

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 |
|----------|---------------------|------------------|------------|------------|
| 08042090 | CGST 6.0%+SGST 6.0% | 2,678.58 | 160.71 | 160.71 |
| 08013100 | CGST 2.5%+SGST 2.5% | 1,333.34 | 33.33 | 33.33 |

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