TAX INVOICE Original

Natkhat

## 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/2024-25/7676 Dated 28/11/2024

IRN No 244ba3aa4aeaeb27ee8a210bfee3e7af5856e582172a039c059c1e93

c1d82146

ACK No 172416314982341 Date: 28/11/2024

Buyer

**EAT BETTER VENTURES PRIVATE LIMITED** 

G-101

**UDAY PATH, SHYAM NAGAR, NEAR DANA** 

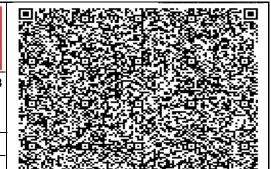
PANI

Jaipur Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGCE5266K1Z9 PAN No. AAGCE5266K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ02GC4330

Delivery Station: JAIPUR

Eway Bill No. **711480684142** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS MST	08021200	10.00	500.00	490.00	437.50	1.50	12	215,468.75
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	690.00	616.07	1.50	12	15,170.72
	Total Nag. 11	Total	11	525		Total			230,639.47
Other Charges						Other Charges 32.83			

Other Charges

LOADING CHARGE Rounding Differ

33.00

-0.17

CGST TAX SGST TAX

13,840.35 13,840.35

-889,730.35

Net Amount 258,353.00

Rupees Two Lakh Fifty Eight Thousand Three Hundred Fifty Three Only.

Our Bankers:

Amount In Words

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%	230,672.47	13,840.35	13,840.35

**Party Prev Bal** 

## 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