

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/2428 Dated 11/06/2024

IRN No 972aa6a14e44f76568be4475d272a25c2fcef8d37c7a171c460b1c99a  
3597f72

ACK No 172415174259387 Date : 11/06/2024

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 RJ32GD5453

Delivery Station : JAIPUR

Eway Bill No. 701434865592

Broker SELF

| SNo. | Description Of Goods                  | HSN Code | Qty       | Weight       | STP Rate | Rate   | Disc %     | GST Rate | Amount     |
|------|---------------------------------------|----------|-----------|--------------|----------|--------|------------|----------|------------|
| 1    | CASHEW NUT<br>PETI SHREE KRISHNA DW-2 | 08013210 | 1.00      | 20.00        | 610.00   | 580.95 | 1.50       | 5        | 11,444.72  |
| 2    | CASHEW NUT<br>BALTI SUPREM SW-320     | 08013210 | 4.00      | 40.00        | 690.00   | 657.14 | 1.50       | 5        | 25,891.32  |
| 3    | ALMOND KERNALS<br>IND MST             | 08021200 | 20.00     | 1,000.00     | 475.00   | 424.11 | 1.50       | 12       | 417,748.35 |
| 4    | ALMOND KERNALS<br>TAANCH              | 08021200 | 3.00      | 150.00       | 415.00   | 370.54 | 1.50       | 12       | 54,747.28  |
|      | <b>Total Nag. 28</b>                  | Total    | <b>28</b> | <b>1,210</b> |          | Total  | 509,831.67 |          |            |

## Other Charges

TIN Rounding Differ  
60.00 0.05

Other Charges 60.05

CGST TAX 29,284.64

SGST TAX 29,284.64

Net Amount 568,461.00

Amount In Words

Rupees Five Lakh Sixty Eight Thousand Four Hundred  
Sixty One Only.

## Our Bankers :

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

Party Prev Bal -877,453.35

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 37,396.04        | 934.90     | 934.90     |
| 08021200 | CGST 6.0%+SGST 6.0% | 472,495.63       | 28,349.74  | 28,349.74  |

## 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