TAX INVOICE Original

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2705 Dated 21/06/2024

IRN No 5e920f4ac3d0602d8b1985e7abb5dc452be1d1bc13a9db0362099b9

98da904ab

ACK No 172415236165719 Date: 21/06/2024

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 RJ18GC5344

Delivery Station: JAIPUR

Eway Bill No. **781437341121**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS TUKDA	08021200	4.00	164.40	430.00	383.93	1.50	12	62,171.32
2	ALMOND KERNALS TUKDA	08021200	2.00	100.00	430.00	383.93	1.50	12	37,817.10
3	ALMOND KERNALS AM RED	08021200	2.00	50.00	615.00	549.11	1.50	12	27,043.67
	Total Nag. 8	Total	8	314.400		Total			127,032.09
	i otal Hag. 6	Total	8	317.400	011 01				127,032.09

Other Charges

Rounding Differ

0.05

 Other Charges
 0.05

 CGST TAX
 7,621.93

 SGST TAX
 7,621.93

Net Amount 142,276.00

Rupees One Lakh Forty Two Thousand Two Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Seventy Six Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08021200 CGST 6.0%+SGST 6.0%	127,032.09	7,621.93	7,621.93

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-1,060,609.35