

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/2024-25/5452 Dated 28/09/2024

IRN No 891747bda409b539e75fe4b544064a0de38e0fe0a853886874a9b89b
d3f1d470

ACK No 172415894991842 Date : 28/09/2024

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS SALORA	08021200	1.00	2.00	950.00	848.21	0.00	12	1,696.42
Total Nag. 1		Total	1	2		Total			1,696.42

Other Charges

Other Charges 0.00

CGST TAX 101.79

SGST TAX 101.79

Net Amount 1,900.00

Amount In Words

Rupees One Thousand Nine Hundred Only.

Party Prev Bal -1,596,519.35

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
08021200	CGST 6.0%+SGST 6.0%	1,696.42	101.79	101.79

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory