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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : **Rajasthan** State Code : **08** Pin : 302001

Ciato: Hajustilan

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7473 Dated 23/11/2024

IRN No ec40802c5094b38daf566f122f26c0869f8ce2bd2113ba9b6ca9f76b1

144ff48

ACK No 172416280827538 Date: 23/11/2024

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 RJ47GA0358

Delivery Station: JAIPUR

Eway Bill No. **701479373104**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS TANCH	08021200	10.00	500.00	421.00	375.89	1.50	12	185,125.82
	Total Nag. 10	Total	10	500	Other and Other	Total			185,125.82

 Other Charges
 Other Charges
 30.48

 LOADING CHARGE Rounding Differ
 CGST TAX
 11,109.35

 30.00
 0.48
 SGST TAX
 11,109.35

 Net Amount
 207,375.00

Amount In Words Party Prev Bal -620,143.35

Rupees Two Lakh Seven Thousand Three Hundred Seventy Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	185,155.82	11,109.35	11,109.35	

Remarks: FACTORY SE

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

Terms: