Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6215 Dated 24/10/2024

IRN No 402e92d3f18580c857de6e813af6c3f3fe524845c457deabd5bc7fbe2

8c4ddc0

Date: 24/10/2024 ACK No 172416083880190

Buyer

EAT BETTER VENTURES PRIVATE LIMITED

G-101

UDAY PATH, SHYAM NAGAR, NEAR DANA

PANI

Code: 08 Jaipur Pin: 302019 State: Rajasthan

Phone:

GSTIN: 08AAGCE5266K1Z9 PAN No. AAGCE5266K

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GR1601**

Delivery Station: JAIPUR

781471641326 Eway Bill No.

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
Other	Total Nag. 10	Total	10	500	Other Ch	Total			215,468.75 30.39

Other Charges Other Charges **CGST TAX** 12,929.93 LOADING CHARGE Rounding Differ SGST TAX 12,929.93 30.00 0.39

> **Net Amount** 241,359.00

Amount In Words **Party Prev Bal** -2,449,082.35

Rupees Two Lakh Forty One Thousand Three Hundred Fifty Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty USN Code Tay Description	CCCT
Assessable CGS1	SGST Value
	12,929.93

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory