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/2024-25/7473 Dated 23/11/2024

IRN No ec40802c5094b38daf566f122f26c0869f8ce2bd2113ba9b6ca9f76b1

144ff48

Date: 23/11/2024 ACK No 172416280827538

Buyer

EAT BETTER VENTURES PRIVATE LIMITED

G-101

UDAY PATH, SHYAM NAGAR, NEAR DANA

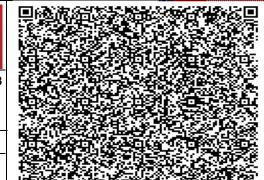
PANI

Code: 08 Jaipur Pin: 302019 State: Rajasthan

Phone:

GSTIN: 08AAGCE5266K1Z9 PAN No. AAGCE5266K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ47GA0358

Delivery Station: JAIPUR

791479372294 Eway Bill No.

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 30.48 Other Charges **CGST TAX** 11,109.35 LOADING CHARGE Rounding Differ SGST TAX 11,109.35 30.00 0.48 **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	ISN Code Tax Description		CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	185,155.82	11,109.35	11,109.35	

Remarks: FACTORY SE

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.

Terms: