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/2023-24/11679 Dated 26/03/2024

IRN No 79270b02a024b9a0837c39d72a589bbc8b674eb8af49e7fb40e86549

5da26dfa

ACK No 172414669178084 Date: 26/03/2024

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 RJ14EG4357

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS DAL	08021200	3.00	150.00	400.00	357.14	1.50	12	52,767.44
	Total Nag. 3	Total	3	150		Total			52,767.44
Other Charges					Other Charges 0.46				

Other Charges

Rounding Differ

0.46

CGST TAX SGST TAX

**Party Prev Bal** 

3,166.05 3,166.05

TCS 0.100 %

59.00

-504,558.35

Net Amount 59,159.00

Rupees Fifty Nine Thousand One Hundred Fifty Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Value Value	Value
08021200 CGST 6.0%+SGST 6.0% 52,767.44 3,166.09	

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory