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/2024-25/3628 Dated 25/07/2024

IRN No 528a5eacc4ec3b3fb99f12333f11c0190922ee2c9caca6a89c2822dd2

466e4ce

ACK No 172415462203261 Date: 25/07/2024

Buyer

**EAT BETTER VENTURES PRIVATE LIMITED** 

G-101

**UDAY PATH, SHYAM NAGAR, NEAR DANA** 

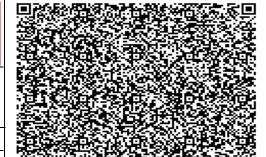
PANI

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 TUKDA	08021200	5.00	225.00	415.00	370.54	1.50	12	82,120.93
2	ALMOND KERNALS TUKDA	08021200	1.00	12.00	415.00	370.54	1.50	12	4,379.78
	Total Nag. 6	Total	6	237		Total			86,500.71
Other Charges						Other Charges 0.19			

Other Charges

Rounding Differ

0.19

CGST TAX

5,190.05

SGST TAX

0.100 %

**TCS** 

5,190.05 97.00

Net Amount

**Party Prev Bal** 

96,978.00

-1,390,223.35

Rupees Ninety Six Thousand Nine Hundred Seventy Eight Only.

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Amount In Words

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%	86,500.71	5,190.05	5,190.05

## 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.

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

For RAGHU ENTERPRISES