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** 8905442382 State Code: 08 Pin:302001

State: Rajasthan

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3530 Dated 23/07/2024

IRN No 82af6b7263367f44aab26f696d3daa257e20149bd18c731fad9aa3ec4

933ce88

ACK No 172415445130056 Date: 23/07/2024

Buyer

EAT BETTER VENTURES PRIVATE LIMITED

G-101

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

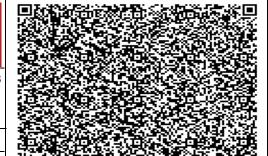
PANI

Code: 08 Jaipur Pin: 302019 State: Rajasthan

Phone:

GSTIN: 08AAGCE5266K1Z9 PAN No. AAGCE5266K

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14EG4357

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DRY DATES	08041030	1.00	49.50	145.00	129.46	1.50	12	6,312.15
2	ALMOND KERNALS TANCH	08021200	2.00	100.00	415.00	370.54	1.50	12	36,498.19
	Total Nag. 3	Total	3	149.500	Othor C	Total			42,810.34
Other	Charges				Other C	•			25.42
BARDA	NA Rounding Differ				CGST TAX				2,570.12
25.00	0.42				SGST TAX 2,570.12				

48,024.00 Amount In Words **Party Prev Bal** -1,363,251.35

Rupees Forty Eight Thousand Twenty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08041030	CGST 6.0%+SGST 6.0%	6,337.15	380.23	380.23
08021200	CGST 6.0%+SGST 6.0%	36,498.19	2,189.89	2,189.89

**Net Amount** 

**TCS** 

0.100 %

## **Remarks:** Terms:

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

48.00