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/2024-25/4941 Dated 11/09/2024

IRN No 117ddd62b9a939fdec39a68fb640b27a22f62c50448cab7feec808258

3e4eb13

ACK No 172415775328288 Date: 11/09/2024

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

Eway Bill No. **741457661375**

Broker **SELF**

						%	Rate	Amount
LMOND KERNALS LNCH	08021200	12.00	598.00	421.00	375.89	1.50	12	221,410.49
ASHEW NUT JPREM SW-320 BALTI	08013210	2.00	20.00	790.00	752.38	1.50	5	14,821.89
ASHEW NUT KAS-DP-2	08013210	10.00	200.00	580.00	552.38	1.50	5	108,818.86
Total Nag. 24	Total	24	818		Total			345,051.24 220.46
J	PREM SW-320 BALTI SHEW NUT (AS-DP-2	PREM SW-320 BALTI SHEW NUT (AS-DP-2 Total Nag. 24 Total	PREM SW-320 BALTI SHEW NUT (AS-DP-2 Total Nag. 24 Total 24	PREM SW-320 BALTI SHEW NUT (AS-DP-2 Total Nag. 24 Total 24 Total 24 Total 24 Total 24	PREM SW-320 BALTI SHEW NUT (AS-DP-2 Total Nag. 24 Total Nag. 24 Total Object Objec	PREM SW-320 BALTI SHEW NUT (AS-DP-2 Total Nag. 24 Total Other Observed.	PREM SW-320 BALTI SHEW NUT (AS-DP-2 Total Nag. 24 Total Nag. 24 Total Other Observer	PREM SW-320 BALTI SHEW NUT (AS-DP-2 Total Nag. 24 Total Nag. 24 Total Object Characters and College Characters and C

Other Charges

TIN Rounding Differ

220.00 0.46

Amount In Words

Other Charges
CGST TAX
SGST TAX

SGST TAX 16,381.15

Net Amount 378 034 00

16,381.15

Net Amount 378,034.00
Party Prev Bal -2,018,517.35

Rupees Three Lakh Seventy Eight Thousand Thirty Four Only.

Omy.

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%	221,410.49	13,284.63	13,284.63
08013210	CGST 2.5%+SGST 2.5%	123,860.75	3,096.52	3,096.52

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