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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/11705** Dated **27/03/2025**

IRN No 0cd946fc3154e986deafed9cc3ff76e82bbc0b6de1a3586f5c27026b3

1527936

ACK No 172517132670170 Date: 27/03/2025

Buyer

EAT BETTER VENTURES PRIVATE LIMITED

PLOT NO A-1 AND A-2Jaipur,

Vastushree Colony

Jaipur Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGCE5266K1Z9 PAN No. AAGCE5266K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	1.00	25.00	760.00	678.57	1.50	12	16,709.79
	Total Nag. 1	Total	1	25	011 01	Total			16,709.79

Other Charges

Rounding Differ

0.03

Other Charges
CGST TAX

0.03 1,002.59

SGST TAX

Net Amount

Party Prev Bal

1,002.59 **18,715.00**

-1,285,477.35

Rupees Eighteen Thousand Seven Hundred Fifteen Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

H	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30	8021200	CGST 6.0%+SGST 6.0%	16,709.79	1,002.59	1,002.59

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