TAX INVOICE Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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/2024-25/11138 Dated 28/02/2025

IRN No f5ffa337f558fd2a795804988a6fa8f8571e4451316c68a4e8a032a6c6e

3d306

ACK No 172516943496289 Date: 28/02/2025

Buyer

**EAT BETTER VENTURES PRIVATE LIMITED** 

G-101

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

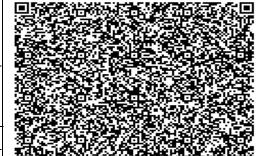
PANI

Jaipur Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGCE5266K1Z9 PAN No. AAGCE5266K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ7243

Delivery Station: JAIPUR

Eway Bill No. **721506077919** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS DAAL	08021200	4.00	200.00	540.00	482.14	1.50	12	94,981.58
2	ALMOND KERNALS CHURA	08021200	10.00	976.00	360.00	321.43	1.50	12	309,009.94
	Total Nag. 14	Total	14	1,176		Total			403,991.52
	•			0.1 0.	7				

 Other Charges
 Other Charges
 70.10

 LOADING CHARGE Rounding Differ
 CGST TAX
 24,243.69

 70.00
 SGST TAX
 24,243.69

 Net Amount
 452,549.00

Amount In Words Party Prev Bal -1,733,781.35

Rupees Four Lakh Fifty Two Thousand Five Hundred Forty Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	404,061.52	24,243.69	24,243.69

## 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.

Authorised Signatory

For RAGHU ENTERPRISES