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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10232 Dated 31/01/2025

IRN No 4458e950e2fd3a903c7efc54da032162c2540cb7570c299f6c3768770

d6d6a21

Date: 31/01/2025 ACK No 172516748461947

Buyer

EAT BETTER VENTURES PRIVATE LIMITED

G-101

UDAY PATH, SHYAM NAGAR, NEAR DANA

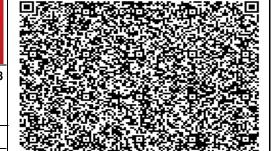
PANI

Code: 08 Jaipur Pin: 302019 State: Rajasthan

Phone:

GSTIN: 08AAGCE5266K1Z9 PAN No. AAGCE5266K

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GQ9376

Delivery Station: JAIPUR

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|---------------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | CASHEW NUT SREE DEVI K BALTI | 08013210 | 20.00 | 200.00 | 705.00 | 671.43 | 1.50 | 5 | 132,271.71 |
| | Total Nag. 20 | Total | 20 | 200 | | Total | | | 132,271.71 |
| Other Charges | | | | | | narges | | | 259.71 |

Other Charges

LOADING CHARGE Rounding Differ TIN

200.00 60.00 -0.29

Otner Charges **CGST TAX**

SGST TAX 3,313.29

Net Amount 139,158.00

Rupees One Lakh Thirty Nine Thousand One Hundred Fifty

Eight Only.

Our Bankers:

Amount In Words

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 |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 08013210 | CGST 2.5%+SGST 2.5% | 132,531.71 | 3,313.29 | 3,313.29 |

Party Prev Bal

Remarks: Terms:

For RAGHU ENTERPRISES 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.

3,313.29

-1,308,280.35