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/2024-25/11177 Dated 01/03/2025

IRN No d32fb4b8671a23d115d851bb46816f41a541bb0bc70b2a8279dfd95b

bf916a8a

ACK No 172516953416608 Date: 01/03/2025

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:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GH9495**

Delivery Station: JAIPUR

771506461849 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400	08013210	35.00	350.00	787.00	749.52	1.50	5	258,397.02
2	CASHEW NUT BALTI A-300 (410 LOT)	08013210	25.00	250.00	787.00	749.52	1.50	5	184,569.30
	Total Nag. 60	Total	60	600		Total			442,966.32
Other Charges						Other Charges 780.36			

Other Charges

TIN LOADING CHARGE Rounding Differ

600.00 180.00

0.36

Other Charges **CGST TAX** 11,093.66

SGST TAX 11,093.66

Amount In Words **Party Prev Bal** -2,217,735.35

Rupees Four Lakh Sixty Five Thousand Nine Hundred Thirty Four Only.

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
08013210	CGST 2.5%+SGST 2.5%	443,746.32	11,093.66	11,093.66

Net Amount

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.

Authorised Signatory

465,934.00