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/2024-25/10530** Dated **10/02/2025**

IRN No 808ffc45f051978b28cd0b35cafa4f8fbadc12dbfe460859c4e9f355ce

c0263a

ACK No 172516815825278 Date: 10/02/2025

Buyer

EAT BETTER VENTURES PRIVATE LIMITED

G-101

UDAY PATH, SHYAM NAGAR, NEAR DANA

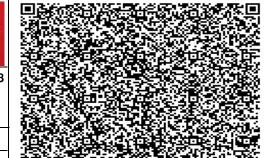
PANI

Jaipur Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGCE5266K1Z9 PAN No. AAGCE5266K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL6717

Delivery Station: JAIPUR

Eway Bill No. **791500543123**

Broker **SELF**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
ALMOND KERNALS CHURA	08021200	14.00	700.00	360.00	321.43	1.50	12	221,625.98
ALMOND KERNALS TUKDA	08021200	2.00	100.00	510.00	455.36	1.50	12	44,852.96
ALMOND KERNALS MST	08021200	1.00	50.00	630.00	562.50	1.50	12	27,703.12
Total Nag. 17	Total	17	850		Total	'	,	294,182.06
	ALMOND KERNALS CHURA ALMOND KERNALS TUKDA ALMOND KERNALS MST	ALMOND KERNALS CHURA ALMOND KERNALS TUKDA ALMOND KERNALS MST 08021200 08021200 08021200	ALMOND KERNALS CHURA ALMOND KERNALS TUKDA ALMOND KERNALS ALMOND KERNALS MST 08021200 2.00 1.00	ALMOND KERNALS CHURA ALMOND KERNALS TUKDA ALMOND KERNALS TUKDA ALMOND KERNALS MST 08021200 2.00 100.00 100.00 100.00 100.00 100.00 100.00	ALMOND KERNALS CHURA ALMOND KERNALS TUKDA ALMOND KERNALS TUKDA ALMOND KERNALS TOTAL Nag. 17 D8021200 14.00 700.00 360.00 510.00 510.00 630.00 Total Nag. 17 Total 17 850	ALMOND KERNALS CHURA ALMOND KERNALS TUKDA ALMOND KERNALS TUKDA ALMOND KERNALS TUKDA ALMOND KERNALS TOTAL Nag. 17 Total Nag. 17 D8021200 14.00 700.00 360.00 321.43 08021200 1.00 510.00 630.00 562.50 Total	ALMOND KERNALS CHURA ALMOND KERNALS TUKDA ALMOND KERNALS TOTAL Nag. 17 Total Nag. 17 ALMOND KERNALS 08021200 14.00 700.00 360.00 321.43 1.50 2.00 100.00 510.00 455.36 1.50 08021200 1.00 50.00 630.00 562.50 Total	ALMOND KERNALS CHURA ALMOND KERNALS TUKDA ALMOND KERNALS O8021200 14.00 700.00 360.00 321.43 1.50 12 12 14.00 08021200 100.00 510.00 455.36 1.50 12 12 13 14.00 15 15 15 15 15 15 15 15 15

 Other Charges
 Other Charges
 50.96

 LOADING CHARGE Rounding Differ
 CGST TAX
 17,653.99

 51.00
 -0.04
 SGST TAX
 17,653.99

 Net Amount
 329,541.00

Rupees Three Lakh Twenty Nine Thousand Five Hundred
HSN Code

Forty One Only.

Amount In Words

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%	294,233.06	17,653.99	17,653.99

Party Prev Bal

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

-533,315.35