

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/9856 Dated 22/01/2025

IRN No 0f70384fdfa0d2cb672326c7c7033e664c2d6530bfae186d2d915b71e  
 53fbd1a

ACK No 172516685464915 Date : 22/01/2025

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 SELF

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS CHURA	08021200	1.00	50.00	400.00	357.14	1.50	12	17,589.14
Total Nag. 1		Total	1	50		Total			17,589.14

## Other Charges

Rounding Differ

0.16

Other Charges 0.16

CGST TAX 1,055.35

SGST TAX 1,055.35

Net Amount 19,700.00

Amount In Words

Rupees Nineteen Thousand Seven Hundred Only.

Party Prev Bal -1,767,797.35

## 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%	17,589.14	1,055.35	1,055.35

Remarks: MAAL 16-01-2025 KO GAYA

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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

  
 Authorised Signatory