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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10528 Dated 10/02/2025

IRN No 5d4b5b4866d8980a67f19f16e9f89f0d0025d78bdd53c2ec136aec341

17ad86f

ACK No 172516815767415 Date: 10/02/2025

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 RJ14GL6717

Delivery Station: JAIPUR

731500541215 Eway Bill No.

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	30.00	300.00	705.00	671.43	1.50	5	198,407.56
2	CASHEW NUT BALTI A-300 (410 LOT)	08013210	10.00	100.00	787.00	749.52	1.50	5	73,827.72
	Total Nag. 40	Total	40	400	Othor Ch	Total			272,235.28

Other Charges

TTN LOADING CHARGE Rounding Differ

400.00 120.00

-0.04

Other Charges 519.96 **CGST TAX** 6,818.88 SGST TAX 6,818.88

Net Amount 286,393.00

Rupees Two Lakh Eighty Six Thousand Three Hundred

Ninety Three 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
08013210	CGST 2.5%+SGST 2.5%	272,755.28	6,818.88	6,818.88

Party Prev Bal

Remarks: Terms:

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.

This is Computer Generated Invoice

Authorised Signatory

For RAGHU ENTERPRISES

-533,315.35