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/2024-25/11178 Dated 01/03/2025

IRN No f48f1477c6f04d075bf49e6aaae136d34d817b887ead802346a1af5e0

813e57e

ACK No 172516953436842 Date: 01/03/2025

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 RJ14GH9495

Delivery Station: JAIPUR

Eway Bill No. **771506462631** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS MST	08021200	8.00	400.00	620.00	553.57	1.50	12	218,106.58
	Total Nag. 8	Total	8	400	011 01	Total			218,106.58

08021200

Other Charges

LOADING CHARGE Rounding Differ

40.00

Amount In Words

-0.16

Other Charges CGST TAX

218,146.58

39.84 13.088.79

SGST TAX

13,088.79

Net Amount

244,324.00 -2,217,735.35

Rupees Two Lakh Forty Four Thousand Three Hundred Twenty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
HSN Code	Tax Description		Assessable Value

CGST 6.0%+SGST 6.0%

## 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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$ 

For RAGHU ENTERPRISES

Authorised Signatory