

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/10320 Dated 03/02/2025

IRN No 250e18604692fe9548ed54e08820dc9a70c02a24e45d047661e710fdb2920c9

ACK No 172516767739627 Date : 03/02/2025

Buyer

D G S CO.

C/O PAWAN KUMAR6/346Beawar, 11

LALAN GALI

JAIPUR

Pin : 305901 State : Rajasthan Code : 08

Phone : 8233832292

GSTIN : 08ACFPD3792D1ZS PAN No. ACFPD3792D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH W-240	08013210	1.00	10.00	925.00	880.95	0.00	5	8,809.50
2	CASHEW NUT BONJOR-W320	08013210	1.00	10.00	870.00	828.57	0.00	5	8,285.70
3	PISTA IRANI	080251	1.00	5.00	950.00	848.21	0.00	12	4,241.05
Total Nag. 3		Total	3	25		Total			21,336.25

## Other Charges

TIN Rounding Differ

40.00 0.07

Other Charges 40.07

CGST TAX 682.84

SGST TAX 682.84

Net Amount 22,742.00

Amount In Words

Rupees Twenty Two Thousand Seven Hundred Forty Two Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	17,135.20	428.38	428.38
080251	CGST 6.0%+SGST 6.0%	4,241.05	254.46	254.46

## Remarks:

## 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