

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/2024-25/10322 Dated 03/02/2025

IRN No 1ba687665ea646f10a4821da34546532d9455b0ec440711224bd7a4a
b4f6c930

ACK No 172516767963640 Date : 03/02/2025

Buyer

D G S CO.

C/O PAWAN KUMAR 6/346 Beawar, 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	RAJBHOG MAKHANA	08013100	1.00	10.00	530.00	504.76	1.50	5	4,971.89
2	CASHEW NUT	08013210	1.00	10.00	700.00	666.67	1.50	5	6,566.70
Total Nag. 1		Total	2	20		Total			11,538.59

Other Charges

Rounding Differ

0.47

Other Charges 0.47

CGST TAX 288.47

SGST TAX 288.47

Net Amount 12,116.00

Amount In Words

Rupees Twelve Thousand One Hundred Sixteen Only.

Party Prev Bal 0.00

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
08013100	CGST 2.5%+SGST 2.5%	4,971.89	124.30	124.30
08013210	CGST 2.5%+SGST 2.5%	6,566.70	164.17	164.17

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