

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3663 Dated 27/07/2024

IRN No eb1d7711ac8b560cd71656815dada6c2d2c3767e6cb14a95e7ef9eb  
8ec0ade42

ACK No 172415474030473 Date: 27/07/2024

Buyer

SHRI RAM PRECAST INDUSTRIES

NAGNECHI

SCHEME161PAWANPURIBIKANER, BIKANER

BIKANER

Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJFS2349P1ZE PAN No. ACJFS2349P

Delivery Address:

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: BIKANER

Eway Bill No. 701446391126

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL	08021200	8.00	200.00	542.00	483.93	0.00	12	96,786.00
Total Nag. 8		Total	8	200		Total			96,786.00

## Other Charges

MAJDURI Rounding Differ

160.00 0.48

Other Charges 160.48

CGST TAX 5,816.76

SGST TAX 5,816.76

Net Amount 108,580.00

Amount In Words

Rupees One Lakh Eight Thousand Five Hundred Eighty 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
08021200	CGST 6.0%+SGST 6.0%	96,946.00	5,816.76	5,816.76

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory