

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4902 Dated 10/09/2024

IRN No 794204c7f622c1238817ef03b6603b8cdf13afaf38c992fafc9f75ffde65
 5eaf

ACK No 172415768536515 Date : 10/09/2024

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. **761457412162**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	40.00	1,000.00	595.00	531.25	1.50	12	523,281.25
Total Nag. 40		Total	40	1,000		Total			523,281.25

Other Charges

MAJDURI Rounding Differ
 800.00 -0.01

Other Charges 799.99
 CGST TAX 31,444.88
 SGST TAX 31,444.88
Net Amount 586,971.00

Amount In Words

Rupees Five Lakh Eighty Six Thousand Nine Hundred Seventy One Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 2.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	524,081.25	31,444.88	31,444.88

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