

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/9912 Dated 24/01/2025

IRN No 69f95dd17057ca7363cf2e846716ab1294ba698f9b1c2a679bc7943c
00dc3923

ACK No 172516698183180 Date : 24/01/2025

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. **751495869567**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	6.00	150.00	700.00	625.00	1.50	12	92,343.75
Total Nag. 6		Total	6	150		Total			92,343.75

Other Charges

MAJDURI Rounding Differ
 120.00 -0.41

Other Charges 119.59
 CGST TAX 5,547.83
 SGST TAX 5,547.83
Net Amount 103,559.00

Amount In Words

Rupees One Lakh Three Thousand Five Hundred Fifty Nine Only.

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
08021200	CGST 6.0%+SGST 6.0%	92,463.75	5,547.83	5,547.83

Party Prev Bal 0.00

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