

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/2024-25/9963 Dated 25/01/2025

IRN No 34c5dc10341d2a2b4945c37b2f594cf325cebd1444c8eb8aee07a556
e69c878e

ACK No 172516705463683 Date : 25/01/2025

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. 711496185741

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARTMAL DRY	08021200	15.00	375.00	700.00	625.00	1.50	12	230,859.38
Total Nag. 15		Total	15	375		Total			230,859.38

Other Charges

MAJDURI Rounding Differ

300.00 0.50

Other Charges 300.50

CGST TAX 13,869.56

SGST TAX 13,869.56

Net Amount 258,899.00

Amount In Words

Rupees Two Lakh Fifty Eight Thousand Eight Hundred
Ninety Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -103,559.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	231,159.38	13,869.56	13,869.56

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