TAX INVOICE Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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

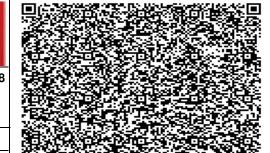
SCHEME161PAWANPURIBIKANER, BIKANER

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
1				01 01				440.50	

Other Charges

MAJDURI Rounding Differ

120.00 -0.41

Amount In Words

Other Charges 119.59 CGST TAX 5,547.83

Net Amount 103,559.00

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

08021200 CGST 6.0%+SGST 6.0% 92,463.75 5,547.83 5,547.8	e	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

SGST TAX

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

5,547.83

0.00