Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11469 Dated 17/03/2025

IRN No 1e4a018bfa508f77dfae768113fea45f374a231b03ceb7eed0a9774b0

a200e67

ACK No 172517056240914 Date: 17/03/2025

Buyer

SHRI RAM PRECAST INDUSTRIES

NAGNECHI

SCHEME161PAWANPURIBIKANER, BIKANER

Code: 08 **BIKANER** Pin: 334001 State: Rajasthan

Phone:

GSTIN: PAN No. ACJFS2349P **08ACJFS2349P1ZE**

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER**

751510524819 Eway Bill No.

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	740.00	660.71	1.50	12	97,619.90
	Total Nag. 6	Total	6	150	011 01	Total			97,619.90

Other Charges

MAJDURI Rounding Differ

120.00 0.32

Amount In Words

120.32 Other Charges **CGST TAX** 5,864.39

SGST TAX 5,864.39

Net Amount 109,469.00

Rupees One Lakh Nine Thousand Four Hundred Sixty Nine

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	HSN Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	97,739.90	5,864.39	5,864.39

Party Prev Bal

Remarks: Terms:

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

0.00