

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/2024-25/10181 Dated 30/01/2025

IRN No a9f882df1aecd781d5d7069840c9d4be1c671d11cc7a9f9c0321c40
3c718cc3

ACK No 172516738861838 Date: 30/01/2025

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. 791497631726

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	688.00	614.29	1.50	12	151,268.91
Total Nag. 10		Total	10	250		Total			151,268.91

Other Charges

MAJDURI Rounding Differ

200.00 -0.17

Other Charges 199.83

CGST TAX 9,088.13

SGST TAX 9,088.13

Net Amount 169,645.00

Amount In Words

Rupees One Lakh Sixty Nine Thousand Six Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -258,899.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	151,468.91	9,088.13	9,088.13

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