Original **TAX INVOICE**



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI **CHANDPOLE BAZAR, JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/2928 Dated 31/08/2024

IRN No

Date: ACK No

Buyer S.K. TRADING COMPANY JHOTWARA 9 DUKAN

9 DUKAN, JHOTWARA KALWAR ROAD,

JAIPUR

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: Consumer Delivery Address:

Pymt Mode: CREDIT

KALWAR GOLDEN Transporter

Vehicle No

Delivery Station: JAIPUR

PRAMOD KUMAR NAREDI (AJITGA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	985.00	938.10	0.00	5	9,381.00
	Total Nag. ()	Total	1	10		Total			9,381.00
Total Nay. V Total 1 10					Othor Ch				9,361.00

Other Charges

MAJDURI EXP

30.00

Other Charges 30.44 **CGST TAX** 235.28 SGST TAX 235.28

Net Amount 9,882.00

Amount In Words Rupees Nine Thousand Eight Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	9,411.00	235.28	235.28

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory