

## TAX INVOICE

Original



## 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/3706

Dated 10/10/2024

IRN No

ACK No

Date :

Buyer

AYUSH TRADING COMPANY KHANDELA

KHANDELA

Pin :

State : Rajasthan

Code : 08

Phone : 6378897929

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : KHANDELA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAI 50.0/2	12075090	2.00	50.00	150.00	142.86	0.00	5	7,143.00
Total Nag. 0		Total	2	50		Total			7,143.00

## Other Charges

MAJDURI EXP

40.00

Other Charges	39.84
CGST TAX	179.58
SGST TAX	179.58
<b>Net Amount</b>	<b>7,542.00</b>

Amount In Words Rupees Seven Thousand Five Hundred Forty Two Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	7,183.00	179.58	179.58

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory