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/3682 Dated 09/10/2024

IRN No aed75b48089901927d97deb288f2d8758d168bef26570e4864935827

265e0bab

ACK No 172415978080718 Date: 09/10/2024

Buyer

MAHALAXMI TRADERS SHANTI SADAN31GANGOURI BAZAR DEENANATH JI KI GALI, BARAH JI KI

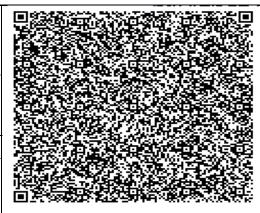
GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AJBPA9648J1Z0 PAN No. AJBPA9648J

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GL2706

Delivery Station: JAIPUR

761466899695 Eway Bill No.

Broker **MANISH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	100.00	1,000.00	425.00	404.76	0.00	5	404,760.00
2	ILYACHI	090831	7.00	350.00	2,000.00	1,904.77	0.00	5	666,670.00
	350.0/7								
	Total Nag. ()	Total	107	1,350		Total			1,071,430.00
Other Charges						Other Charges			0.00
		CGST TAX				26,785.75			

Amount In Words Rupees Eleven Lakh Twenty Five Thousand Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	404,760.00	10,119.00	10,119.00
090831	CGST 2.5%+SGST 2.5%	666,670.00	16,666.75	16,666.75

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

Authorised Signatory

26,785.75

1,125,002.00