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/2762** Dated **22/08/2024** 

IRN No db791ee4a15b03f17c959285213665e3b8981610cd29d9af74c15eca

50711af7

ACK No 172415636131905 Date: 22/08/2024

Buyer

RAWAT INDUSTRIES
RAJDHANI ANAJ MANDHIShop No

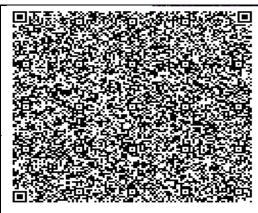
B-3JAIPUR, ROAD NO. 9, SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTWPR7699A1ZP PAN No. BTWPR7699A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	20.00	400.00	0.00	359.52	0.00	5	143,809.00
	Total Nag. 0	Total	20	400		Total			143,809.00

#### **Other Charges**

MAJDURI EXP

110.00

 Other Charges
 110.04

 CGST TAX
 3,597.98

 SGST TAX
 3,597.98

 Net Amount
 151,115.00

Amount In Words Rupees One Lakh Fifty One Thousand One Hundred Fifteen 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%	143,919.00	3,597.98	3,597.98

## **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 date

#### For SHREE RAM ENTERPRISES

**Authorised Signatory**