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/3161** Dated **14/09/2024**

IRN No be69e1b430f1da27484c21d84e196eea38e1b031bc0be87c18cd3bd

0a27be435

ACK No 172415799852781 Date: 14/09/2024

Buyer

SHYAM IMPEX JODHPUR
KRISHI MANDIG-2-18Jodhpur, MANDORE

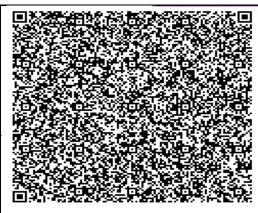
ROAD

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACHD6698H1ZX PAN No. AACHD6698H

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	425.00	404.76	0.00	5	60,714.00
2	ILYACHI	090831	1.00	50.00	2,100.00	2,000.00	0.00	5	100,000.00
	50.0								
	Total Nag. ()	Total	1.0	200		Total			160 714 00
	rotal May. ()						160,714.00		

Other Charges

MAJDURI EXP

450.00

 Other Charges
 449.80

 CGST TAX
 4,029.10

 SGST TAX
 4,029.10

Net Amount 169,222.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Two Hundred Twenty 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%	61,164.00	1,529.10	1,529.10
090831	CGST 2.5%+SGST 2.5%	100,000.00	2,500.00	2,500.00

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