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/2904** Dated **30/08/2024**

IRN No 9720f6c0def169c4de0ccadbafb1862868a74eaf0cd042aa52e3d7257

49715a3

ACK No 172415688750028 Date: 30/08/2024

Buyer

BALAKNATH TRADERS JAIPUR

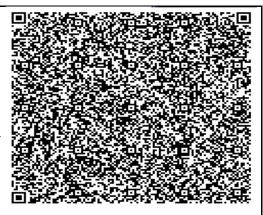
42, NIWAI HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIUPA4546P1ZK PAN No. AIUPA4546P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GR5634

Delivery Station : **JAIPUR**

Broker NAWAL JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|-------|----------|----------|--------|-----------|-------------|------------|
| 1 | HALDI 1576.37/31 | 091030 | 31.00 | 1,576.37 | 0.00 | 68.00 | 0.00 | | 107,193.16 |
| | Total Nag. () | Total | 31 | ,576.370 | | Total | | | 107,193.16 |
| Other Charges | | | | | | narges | | | 0.18 |

Amount In Words Rupees One Lakh Twelve Thousand Five Hundred Fifty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 091030 | CGST 2.5%+SGST 2.5% | 107,193.16 | 2,679.83 | 2,679.83 |

CGST TAX

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 $\,$ $\,$ date

For SHREE RAM ENTERPRISES

Authorised Signatory

2,679.83

2,679.83

112,553.00