

## 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/2884

Dated 28/08/2024

IRN No 482c71f8b4dc2fbbd6d811dc83d39126114e2161225f4c2bef59723d6  
1219e36

ACK No 172415675259015

Date : 28/08/2024

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 RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 761454131723

Broker NAWAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	METHI 3000.0/100	09109924	100.00	3,000.00	0.00	62.00	0.00	5	186,000.00
2	DODHA	09083120	10.00	502.50	0.00	385.00	0.00	5	193,462.50
Total Nag. 0		Total	110	3,502.500		Total			379,462.50

## Other Charges

Other Charges	0.38
CGST TAX	9,486.56
SGST TAX	9,486.56
<b>Net Amount</b>	<b>398,436.00</b>

Amount In Words Rupees Three Lakh Ninety Eight Thousand Four Hundred Thirty Six Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109924	CGST 2.5%+SGST 2.5%	186,000.00	4,650.00	4,650.00
09083120	CGST 2.5%+SGST 2.5%	193,462.50	4,836.56	4,836.56

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