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/5356** Dated **16/12/2024**

IRN No ab5f11ac8d18299188c866647b5a53e0cba66d3a73aea2d473152929

2de907c5

ACK No 172416442926947 Date: 16/12/2024

Buyer

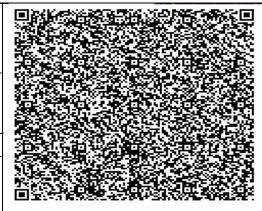
VERDHMAN TRADERS RAWATBHATA

RAATBHATA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPJ0622P1ZC PAN No. ABNPJ0622P

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: RAWATBHATA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	460.00	438.10	0.00	5	13,143.00
2	ILYACHI	090831	1.00	9.00	2,000.00	1,904.76	0.00	5	17,142.84
	9.0								
	Total Nag. ()	Total	4	39		Total			30,285.84

Other Charges

MAJDURI EXP

90.00

 Other Charges
 90.36

 CGST TAX
 759.40

 SGST TAX
 759.40

 Net Amount
 31,895.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Ninety Five 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%	13,233.00	330.83	330.83
090831	CGST 2.5%+SGST 2.5%	17,142.84	428.57	428.57

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