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/2905** Dated **30/08/2024**

IRN No 03f2d31b0f95af0e73ee9be9948174b5f67f9fe4b5ac40c6f1f112198a4

87ece

ACK No 172415688909439 Date: 30/08/2024

Buyer

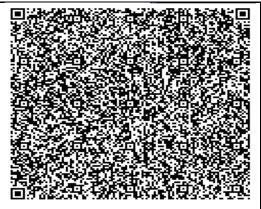
JAGDISH TRADING COMPANY FATEHNAGAR

FATEHNAGAR Pin: 313205 State: Rajasthan Code: 08

Phone: **02955220459, 8769719998**

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	885.00	842.86	0.00	5	16,857.20
	Total Nag. ()	Total	2	20		Total			16,857.20

Other Charges

MAJDURI EXP

60.00

 Other Charges
 59.94

 CGST TAX
 422.93

 SGST TAX
 422.93

 Net Amount
 17,763.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	16,917.20	422.93	422.93	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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