Original **TAX INVOICE**



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/4893 Dated 28/11/2024

IRN No 1eee43011d968e8a0e779e3597b6c82e5d083c9452325d328e7c459

c0cc739a5

ACK No 172416312993024 Date: 28/11/2024

Buyer

SHREE RANI SATI TRADING COMPANY DNG JPR

Gangori bazar80Jaipur, Barah ji ki

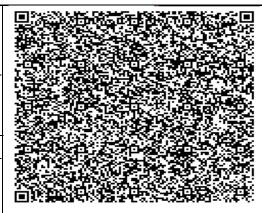
gali

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. BRTPA2026H 08BRTPA2026H1ZW

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ45GA0349

Delivery Station: JAIPUR

791480609743 Eway Bill No.

Broker **MANISH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	30.00	300.00	450.00	428.57	0.00	5	128,571.00
2	ILYACHI	090831	1.00	50.00	2,600.00	2,476.19	0.00	5	123,809.50
	50.0								
	Total No. 0	Total		250		Total			050 000 50
	Total Nag. 0 Total 31 350								252,380.50
Other Charges					Other Charges 0.46				

Amount In Words Rupees Two Lakh Sixty Five Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	128,571.00 123,809.50	3,214.28 3,095.24	3,214.28 3,095.24

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

6,309.52

6,309.52

265,000.00