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/4254 Dated 05/11/2024

IRN No 88dd4c543a0396f5833199529f2bc9a58c9ad3e9bbfb45cdd578415a

5e6ec207

ACK No 172416155116071 Date: 05/11/2024

Buyer

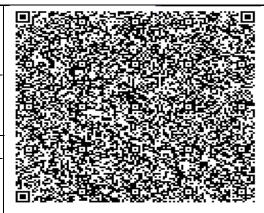
RAWAT INDUSTRIES RAJDHANI ANAJ MANDHIShop No B-3JAIPUR, ROAD NO. 9, SIKAR ROAD

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08BTWPR7699A1ZP PAN No. BTWPR7699A

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

731474452928 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	50.00	500.00	390.00	371.43	0.00	5	185,715.00
2	ILYACHI	090831	4.00	200.00	2,000.00	1,904.76	0.00	5	380,952.00
	200.0/4								
	Total Nag. 0	Total	54	700		Total			566,667.00
Other Charges						Other Charges			-0.36
_						CGST TAX			14,166.68

Amount In Words Rupees Five Lakh Ninety Five Thousand 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%	185,715.00	4,642.88	4,642.88
090831	CGST 2.5%+SGST 2.5%	380,952.00	9,523.80	9,523.80

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

14,166.68

595,000.00