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/2885 Dated 28/08/2024

IRN No f7f7cc6780453bfefddb7c8b5e3107d49dd252dc8c94d1d2cce0c10e

bc98fe9d

ACK No 172415675326344 Date: 28/08/2024

Buyer

**BALAKNATH TRADERS JAIPUR** 42, NIWAI HOUSE, DEENANATH JI KI

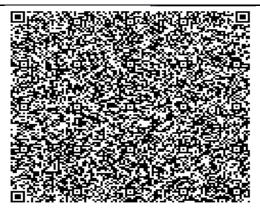
GALI, CHANDPOLE BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: **302016** State: Rajasthan

Phone:

GSTIN: PAN No. AIUPA4546P **08AIUPA4546P1ZK** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **NAWAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	метні	09109924	70.00	2,100.00	0.00	62.00	0.00	5	130,200.00
	2100.0/70								
2	JAIFAL	090811	6.00	370.00	0.00	155.00	0.00	5	57,350.00
	300.0/5,70.0								
	Total Nag. 0	Total	76	2,470		Total			187,550.00
							0.50		

Other Charges

Other Charges 0.50 **CGST TAX** 4,688.75 SGST TAX 4,688.75 **Net Amount** 196,928.00

Amount In Words Rupees One Lakh Ninety Six Thousand Nine Hundred Twenty Eight Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09109924	CGST 2.5%+SGST 2.5%	130,200.00	3,255.00	3,255.00
090811	CGST 2.5%+SGST 2.5%	57,350.00	1,433.75	1,433.75

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**