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/8881 Dated 12/03/2024

IRN No e22a1d02b1e4308ede2cb541e7fad1697f0c505a56655080cdcb5507

4d2bff83

ACK No Date: 12/03/2024 172414586050344

Buyer

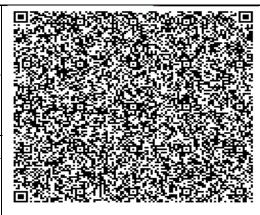
POOJA TRADING COMPANY BADMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08CULPP2330R1ZY PAN No. CULPP2330R

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

**DIWAKAR BROKER** Broker

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount   |
|------|------------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1    | MAKHANA GST 5% (80131) | 08013100 | 1.00 | 10.00  | 330.00   | 314.29 | 0.00      | 5           | 3,142.90 |
| 2    | ILYACHI                | 090831   | 1.00 | 5.00   | 1,000.00 | 952.38 | 0.00      | 5           | 4,761.90 |
|      | 5.0                    |          |      |        |          |        |           |             |          |
|      |                        |          |      |        |          |        |           |             |          |
|      |                        |          |      |        |          |        |           |             |          |
|      |                        |          |      |        |          |        |           |             |          |
|      |                        |          |      |        |          |        |           |             |          |
|      |                        |          |      |        |          |        |           |             |          |
|      |                        |          |      |        |          |        |           |             |          |
|      |                        |          |      |        |          |        |           |             |          |
|      | Total Nag. 0           | Total    | 2    | 15     |          | Total  |           |             | 7,904.80 |

#### Other Charges

MAJDURI EXP

30.00

30.46 Other Charges **CGST TAX** 198.37 SGST TAX 198.37

**Net Amount** 8,332.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty Two 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% | 3,172.90   | 79.32  | 79.32  |
| 090831   | CGST 2.5%+SGST 2.5% | 4,761.90   | 119.05 | 119.05 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## Remarks: 830

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 date

#### For SHREE RAM ENTERPRISES

**Authorised Signatory**