

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/5439

Dated 20/12/2024

IRN No c80cb077b8c5f3b43d080f438bb09334700d01cf875e948a1d1c697b
4036e9d2

ACK No 172416472231208

Date : 20/12/2024

Buyer

POOJA TRADING COMPANY BADMER

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CULPP2330R1ZY

PAN No. CULPP2330R

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	435.00	414.29	0.00	5	4,142.90
2	ILYACHI 3.0	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
Total Nag. 0		Total	2	13		Total			9,857.18

Other Charges

MAJDURI EXP

30.00

Other Charges	30.46
CGST TAX	247.18
SGST TAX	247.18
Net Amount	10,382.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty Two Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,172.90	104.32	104.32
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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 date

For SHREE RAM ENTERPRISES

Authorised Signatory