**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/5353 Dated 16/12/2024

IRN No f514782a47c57d3584aba4218cd79afd74d0a33bcf6635deeb5389a4

aab989d2

ACK No Date: 16/12/2024 172416442895027

Buyer

**R.K. TRADERS NAWALGARH** 

State: Rajasthan

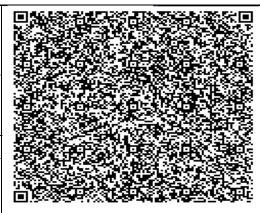
Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Pin: **333042** 

Delivery Address:

NAWALGARH



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

SITARAM BHAWAR LAL 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	460.00	438.10	0.00	5	4,381.00
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
	Total Nag. 0	Total	2	13		Total	10,095.28		

Code: 08

Other Charges

MAJDURI EXP

30.00

30.44 Other Charges **CGST TAX** 253.14 SGST TAX 253.14

**Net Amount** 10,632.00

Amount In Words Rupees Ten Thousand Six 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%	4,411.00	110.28	110.28
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

## **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**