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/3672** Dated **08/10/2024**

IRN No 30ab35113d23ede7780d5b6a3ff86367311a14525f2b272c4a31f29ba

7575df9

ACK No 172415971316614 Date: 08/10/2024

Buyer

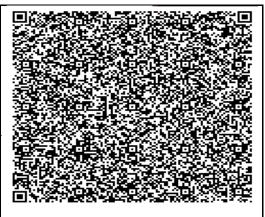
ADITYA SALES COPRETIPON KOTA

Kota Pin : 324006 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **761466624604**

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	10.00	100.00	430.00	409.52	0.00	5	40,952.00
2	ILYACHI	090831	1.00	35.00	2,000.00	1,904.76	0.00	5	66,666.60
	35.0								
	Total Nag. 0	Total	11	135		Total			107,618.60
						Other Charges 200.46			

Other Charges

MAJDURI EXP

200.00

 Other Charges
 200.46

 CGST TAX
 2,695.47

 SGST TAX
 2,695.47

Net Amount 113,210.00

Amount In Words Rupees One Lakh Thirteen Thousand Two Hundred Ten 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%	41,152.00	1,028.80	1,028.80
090831	CGST 2.5%+SGST 2.5%	66,666.60	1,666.67	1,666.67

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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