Original **TAX INVOICE**



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI **CHANDPOLE BAZAR, JAIPUR-302001**

State: Rajasthan

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/4140 Dated 26/10/2024

IRN No bad9276f5078fdd91aa16921b2583816e0bbf47c921c40ade7583abd

486c3016

Date: 26/10/2024 ACK No 172416102675480

Buyer

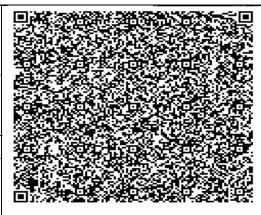
SHIV TRADING KOTA 63Kota, SWAMI VIVEKANAND NAGAR

KOTA Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M

Pin: **324010**

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

711472469953 Eway Bill No.

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	25.00	250.00	500.00	476.19	0.00	5	119,047.50
2	ILYACHI	090831	1.00	80.00	2,187.50	2,083.33	0.00	5	166,666.40
	80.0								
	Total Nag. 0	Total	26	330		Total			285,713.90
						Other Charges 500.40			

Code: 08

Other Charges

MAJDURI EXP

500.00

Other Charges 500.40 **CGST TAX** 7,155.35 SGST TAX 7,155.35 **Net Amount** 300,525.00

Amount In Words Rupees Three Lakh Five Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
08013100	CGST 2.5%+SGST 2.5%	119,547.50	2,988.69	2,988.69
090831	CGST 2.5%+SGST 2.5%	166,666.40	4,166.66	4,166.66

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory