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/5481** Dated **21/12/2024**

IRN No 067760a39167b6bbce8cea5379970c51236a1f759782011cf2401df7e

2008747

ACK No 172416479967791 Date: 21/12/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA

REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk,

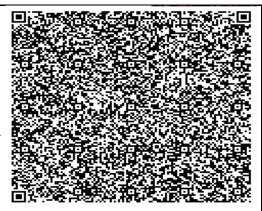
Rajasthan, 304502

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFOPJ4269F1Z5** PAN No. **AFOPJ4269F**

Delivery Address:



Pymt Mode: CREDIT

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker RAJESH JI JATWARA

| 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 | 090831 | 1.00 | 3.00 | 2,000.00 | 1,904.76 | 0.00 | 5 | 5,714.28 |
| | 3.0 | | | | | | | | |
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| | | | | | | | | | |
| | Total Nag. 0 | Total | 2 | 13 | | Total | | | 9,857.18 |
| | | Other Ch | araoc | - | | 30.46 | | | |

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 | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | 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 |
| | | | | |
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Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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