

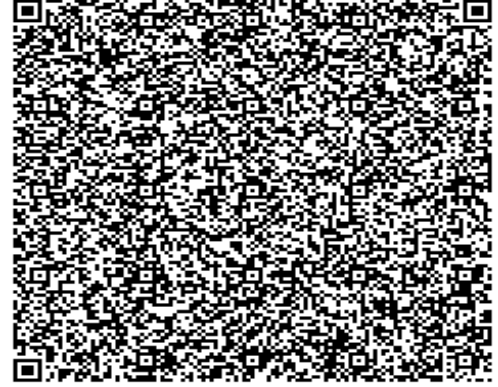
TAX INVOICE

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/4405

Dated 09/11/2024

IRN No 21bab0338b4ab709276c492c5a7ff4a9cf739ed7d53e25231d588bd5
8374dca1

ACK No 172416191856742

Date : 09/11/2024

Buyer

MANISH TRADING COMPANY KEKRI

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPJ9803K1ZM

PAN No. AFYPJ9803K

Delivery Address :

Pymt Mode: CREDIT

Transporter KEKDI ROADWAYS

Vehicle No

Delivery Station : KEKRI

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	2.00	20.00	490.00	466.67	0.00	5	9,333.40
2	ILYACHI 6.0	090831	1.00	6.00	2,333.33	2,222.22	0.00	5	13,333.32
Total Nag. 0		Total	3	26		Total			22,666.72

Other Charges

MAJDURI EXP

60.00

Other Charges	59.94
CGST TAX	568.17
SGST TAX	568.17
Net Amount	23,863.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Sixty Three 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%	9,393.40	234.84	234.84
090831	CGST 2.5%+SGST 2.5%	13,333.32	333.33	333.33

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