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/8839** Dated **09/03/2024** 

IRN No bc428cb39ef2867527c2ee18602cad2889f05c4cca52dcd7fe06b395

73e41217

ACK No 172414567825039 Date: 09/03/2024

Buyer

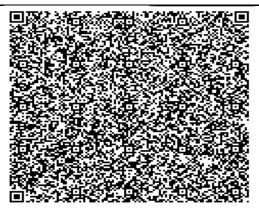
**ASHOKE TREDERS** 

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPJ2465N1Z9 PAN No. ADDPJ2465N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **BUNDI** 

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	1.00	10.00	330.00	314.29	0.00	5	3,142.90
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
	Total Nag. 0	Total	2	15		Total			7,904.80

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 30.46
CGST TAX 198.37
SGST TAX 198.37

Net Amount 8,332.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	08013100	CGST 2.5%+SGST 2.5%	3,172.90	79.32	79.32
	090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

## Remarks: 830

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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**