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/4677** Dated **19/11/2024**

IRN No ef2e5aa8cec5d0a5829cb2f95a21685c713e5300586ebd6cadbbf492

3fc654a4

ACK No 172416253176960 Date: 19/11/2024

Buyer

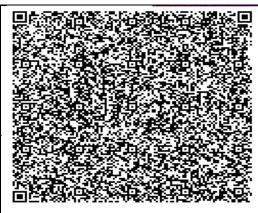
P.P. TRADERS ALWAR GHEE WALI GALI, KEDALGANJ

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYA LAXMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	7.00	70.00	540.00	514.29	0.00	5	36,000.30
2	ILYACHI	090831	1.00	20.00	1,750.00	1,666.67	0.00	5	33,333.40
	20.0								
	Total Nag. 0	Total	8	90		Total			69,333.70

Other Charges

MAJDURI EXP

140.00

 Other Charges
 139.60

 CGST TAX
 1,736.85

 SGST TAX
 1,736.85

 Net Amount
 72,947.00

Amount In Words Rupees Seventy Two Thousand Nine Hundred Forty Seven 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%	36,140.30	903.51	903.51
090831	CGST 2.5%+SGST 2.5%	33,333.40	833.34	833.34

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