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

IRN No 2a4b924fe6b149ced7cbd24aef394c413671b75978052782c4afa9dc

595ad915

ACK No 172414689350376 Date: 29/03/2024

Buyer

MADHU TRADRS JAIPUR

E-53, RAJDHANI KRISHI UPAJ MANDI,

SIKAR ROAD, JAIPUR

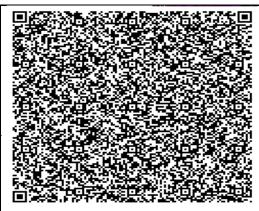
Invoice No. SL/9173

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 94143-37058

GSTIN: **08ABPFM7702F1Z2** PAN No. **ABPFM7702F**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **771416476508**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 600.0/10	090831	10.00	600.00	1,494.00	1,422.86			853,716.00
	Total Nag. ()	Total	10	600		Total			853,716.00

Dated 29/03/2024

Other Charges

MAJDURI EXP

400.00

 Other Charges
 400.20

 CGST TAX
 21,352.90

 SGST TAX
 21,352.90

Net Amount 896,822.00

Amount In Words Rupees Eight Lakh Ninety Six Thousand Eight Hundred Twenty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090831	CGST 2.5%+SGST 2.5%	854,116.00	21,352.90	21,352.90

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