TAX INVOICE Original



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI **CHANDPOLE BAZAR, JAIPUR-302001**

State: Rajasthan

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/5084 Dated 04/12/2024

IRN No e505738556c1504d615dad9ec8f8cf32afb80f501d7026201b30e14d4

4b359a6

Date: 04/12/2024 ACK No 172416360771973

Buyer

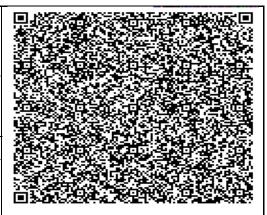
SHRI NATH TRADING COMPANY NAGOUR

NAGOUR Phone:

GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Pin: **341001**

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker SONU BROKER

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	480.00	457.14	0.00	5	9,142.80
2	ILYACHI	090831	1.00	5.00	2,400.00	2,285.71	0.00	5	11,428.55
	5.0								
	Total Nag. 0	Total	3	25		Total			20,571.35
Other Charges						narges			60.09

Code: 08

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX** 515.78 SGST TAX 515.78

Net Amount 21,663.00

Amount In Words Rupees Twenty One Thousand Six Hundred Sixty Three 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%	9,202.80	230.07	230.07
090831	CGST 2.5%+SGST 2.5%	11,428.55	285.71	285.71

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