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/5403** Dated **18/12/2024**

IRN No 14ad6911a6a4ac3a286a5c23cabe8be11433e9ae93ea8b3d6b355c3

9b1b2efe1

ACK No 172416457976335 Date: 18/12/2024

Buyer

VISHAL TRADING COMPANY TARANAGAR

State: Rajasthan

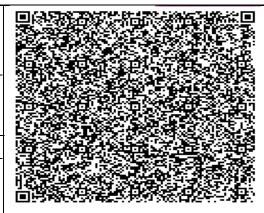
Phone:

TARANAGAR

GSTIN: **08AAAPK4329E1Z1** PAN No. **AAAPK4329E**

Pin: **331304**

Delivery Address:



Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: TARANAGAR

Broker **SHYAM JI MODI**

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	435.00	414.29	0.00	5	4,142.90	
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28	
	3.0									
	Total Nag. ()	Total	2	13		Total			9,857.18	
1	Other Charges							20.46		

Code: 08

Other Charges

MAJDURI EXP

30.00

Other Charges 30.46
CGST TAX 247.18
SGST TAX 247.18

Net Amount 10,382.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty Two 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%	4,172.90	104.32	104.32
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

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