Original **TAX INVOICE** 

## 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 09c65fd268826e964e22bb2107edf5a376aab288fb4a5990969f6033b

259193d

Invoice No. SL/9176

ACK No 172414691152148 Date: 29/03/2024

Buyer

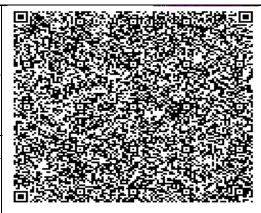
SHUBHAM TRADING COMPAN Y LAXMANGARH

Code: 08 LAXMANGARH Pin: **332311** State: Rajasthan

Phone: 9460239564

GSTIN: **08ABGPD4134R1ZE** PAN No. ABGPD4134R

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 21.0	090831	1.00	21.00	1,110.00	1,057.14			22,199.94
	Total Nag. 0	Total	1	21		Total			22,199.94

Dated 29/03/2024

Other Charges

OTHER EXP. MAJDURI EXP

20.00 30.00 Other Charges 49.56 **CGST TAX** 556.25 SGST TAX 556.25 **Net Amount** 23,362.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Sixty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
090831	CGST 2.5%+SGST 2.5%	22,249.94	556.25	556.25		

## **Remarks:** POSTA

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

Terms: