TAX INVOICE Original



Invoice No. SL/3960

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 5fa3e240b567a2ab07a66c8053f36659ed1379d71ef2d8c371b8d1de

ddf8bfe3

ACK No 172416061122544 Date: 21/10/2024

Buyer

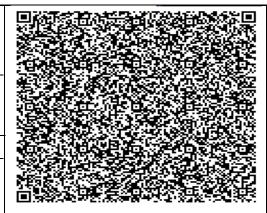
RAJ TRADING COMPANY JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701470584073**

Broker MANISH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
2	MAKHANA GST 5% (80131)	08013100	25.00	250.00	470.00	447.62	0.00	5	111,905.00
3	ILYACHI	090831	3.00	150.00	2,333.34	2,222.23	0.00	5	333,334.50
	150.0/3								
	Total Nag. 0	Total	53	650		Total			552,382.00
Other Charges						narges			0.00

Dated 21/10/2024

Amount In Words Rupees Five Lakh Eighty Thousand One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	219,047.50 333,334.50	5,476.19 8,333.36	5,476.19 8,333.36

CGST TAX

SGST TAX

Net Amount

Remarks: 25*1150, 25*1170

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

Terms:

13,809.55

13,809.55

580,001.00