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/2884** Dated **28/08/2024**

IRN No 482c71f8b4dc2fbbd6d811dc83d39126114e2161225f4c2bef59723d6

1219e36

ACK No 172415675259015 Date: 28/08/2024

Buyer

BALAKNATH TRADERS JAIPUR

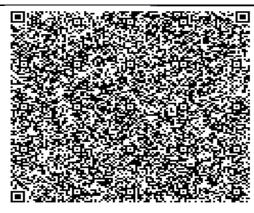
42, NIWAI HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIUPA4546P1ZK** PAN No. **AIUPA4546P**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Broker NAWAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	METHI	09109924	100.00	3,000.00	0.00	62.00	0.00	5	186,000.00	
2	3000.0/100 DODHA	09083120	10.00	502.50	0.00	385.00	0.00	5	193,462.50	
	Total Nag. 0	Total	110	,502.500		Total			379,462.50	
						Other Charges 0.39				

Other Charges

 Other Charges
 0.38

 CGST TAX
 9,486.56

 SGST TAX
 9,486.56

Net Amount 398,436.00

Amount In Words Rupees Three Lakh Ninety Eight Thousand Four Hundred Thirty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09109924	CGST 2.5%+SGST 2.5%	186,000.00	4,650.00	4,650.00	
09083120	CGST 2.5%+SGST 2.5%	193,462.50	4,836.56	4,836.56	

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