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/3352** Dated **24/09/2024**

IRN No e6b4658e8f57360a594f8b2f82842e45d1f95f407e65781ad9a8382fe7

130ba6

ACK No 172415861832392 Date: 24/09/2024

Buyer

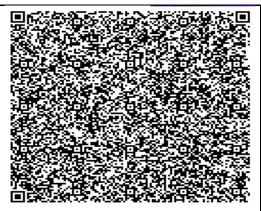
DINESH TREDING COMPANY UDEYPURVATI

UDEPURWATI Pin: 333307 State: Rajasthan Code: 08

Phone: 9314695522

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station: UDAIPURWATI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	METHI 275.0/11	09109924	11.00	275.00	132.00	125.71	0.00		
	Total Nag. ()	Total	11	275	Other O	Total			34,570.25

Other Charges

MAJDURI EXP

220.00

Other Charges CGST TAX

SGST TAX

220.23 869.76 869.76

Net Amount 36,530.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Thirty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09109924	CGST 2.5%+SGST 2.5%	34,790.25	869.76	869.76	

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