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/4789** Dated **23/11/2024**

IRN No 10185daf02f82f03ef92bcf4c7421fea978a2f7bf9ae91b60ee94cbe781

8afbf

ACK No 172416281728827 Date: 23/11/2024

Buyer

SAYAM TRADING COMPANY JODHPUR

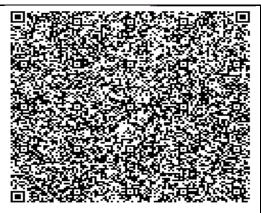
INDUSTRIAL AREAH117NEW JODHPURJODHPUR, JODHPUR

JODHPUR Pin: 342003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUFPS0042R5Z2 PAN No. AUFPS0042R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	450.00	428.57	0.00	5	21,428.50
2	ILYACHI	090831	1.00	12.00	2,500.00	2,380.95	0.00	5	28,571.40
	12.0								
	Total Nag. 0	Total	6	62		Total			49,999.90

Other Charges

MAJDURI EXP

150.00

Other Charges CGST TAX

SGST TAX

1,253.75 1,253.75

149.60

Net Amount 52,657.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Fifty Seven 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%	21,578.50	539.46	539.46
090831	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

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