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

Invoice No. SL/4722 Dated 20/11/2024

IRN No a9f6de0c057267d4d65c63d902107a99a5fe579c9ec57912d8237cd1

2f6a3d82

Date: 20/11/2024 ACK No 172416260888814

Buyer

R.K. TRADERS NAWALGARH

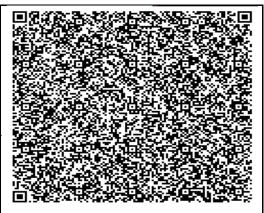
Code: 08 NAWALGARH

Pin: 333042 State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	540.00	514.29	0.00	5	5,142.90
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
	Total Nag. 0	Total	2	15		Total			9,904.80

Other Charges

MAJDURI EXP

30.00

30.46 Other Charges **CGST TAX** 248.37 SGST TAX 248.37 **Net Amount**

10,432.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty Two 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%	5,172.90	129.32	129.32
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

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