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/2886** Dated **29/08/2024**

IRN No 63cc747c1e1453a16e382bca32bb595089fdb57d159a387203aed5d

19bde8b56

ACK No 172415677536866 Date: 29/08/2024

Buyer

BALAKNATH TRADERS JAIPUR

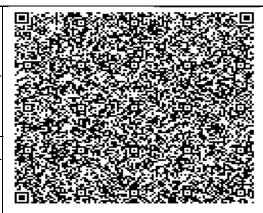
42, NIWAI HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

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	HALDI 2500.0/50	091030	50.00	2,500.00	0.00	68.00			
	Total Nag. ()	Total	50	2,500	Oth a r Oth	Total			170,000.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 4,250.00

 SGST TAX
 4,250.00

 Net Amount
 178,500.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Five Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	091030	CGST 2.5%+SGST 2.5%	170,000.00	4,250.00	4,250.00

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