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/5451** Dated **20/12/2024**

IRN No 5897e01258d259d31bc523d967e0bd0db0691ff7bb7cef86b95bf66e

ee482741

ACK No 172416473461295 Date: 20/12/2024

Buyer

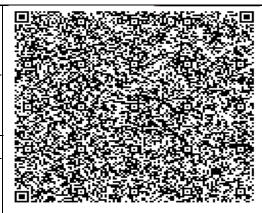
SHUBHAM TRADING COMPAN Y LAXMANGARH

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone: 9460239564

GSTIN: 08ABGPD4134R1ZE PAN No. ABGPD4134R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIERS

Vehicle No

Delivery Station: LAXMANGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	POPPE SEED	1207	1.00	25.00	1,200.00	1,142.86	0.00	5	28,571.50
	25.0								
	Total Nag. 0	Total	1	25		Total			28,571.50

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

.00

 Other Charges
 30.42

 CGST TAX
 715.04

 SGST TAX
 715.04

Net Amount 30,032.00

Amount In Words Rupees Thirty Thousand Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
1207	CGST 2.5%+SGST 2.5%	28,601.50	715.04	715.04

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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