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/493 Dated 23/04/2024

IRN No d3058b2c8c655a00b2342e65f189980b25993de726f086943134c5b3

d5f3972c

Date: 23/04/2024 ACK No 172414848839412

Buyer

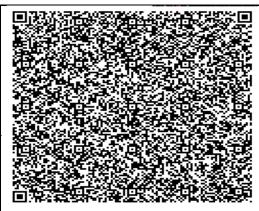
**DINESH TREDING COMPANY UDEYPURVATI** 

UDEPURWATI Code: 08 Pin: **333307** State: Rajasthan

Phone: 9314695522

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station: UDAIPURWATI

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DHANIYA 150.0/5	09092190	5.00	150.00	0.00	107.00			16,050.00
	Total Nag. ()	Total	5	150		Total			16,050.00

Other Charges

MAJDURI EXP

125.00

125.24 Other Charges **CGST TAX** 404.38 SGST TAX 404.38

**Net Amount** 16,984.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Eighty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09092190	CGST 2.5%+SGST 2.5%	16,175.00	404.38	404.38

## **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**