

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/297

Dated 12/04/2024

IRN No 4341b32f16c2febf91a7a6b0220f722819bb676f4f156490f668996fe70
4995c

ACK No 172414789437016

Date : 12/04/2024

Buyer

SHRI MAHARANI TRADING CO. PERWATSAR

WARD NO. 03, KILE KE BALAJI KE

PASS, BIDIYAD ROAD, PARBATSAR,

Nagaur, Rajasthan, 341512

PERWATSAR

Pin : 341512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APWPL2355L1Z6

PAN No. APWPL2355L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PERWATSAR

Broker LOHIYA 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	370.00	352.38	0.00	5	3,523.80
2	ILYACHI 5.0	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
Total Nag. 0		Total	2	15		Total			8,285.70

Other Charges

MAJDURI EXP

30.00

Other Charges	30.50
CGST TAX	207.90
SGST TAX	207.90
Net Amount	8,732.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty Two Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	3,553.80	88.85	88.85
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

Remarks: 870

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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