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/3630** Dated **07/10/2024**

IRN No 1c206b21906129ba9276f5533b0ee0288a3285dee5f01fed50369b75

8515f659

ACK No 172415961626585 Date: 07/10/2024

Buyer

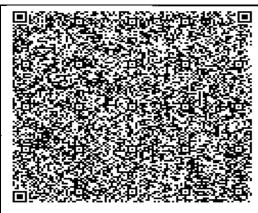
RAHUL TRADING COMPANY SAWAIMADHOPUR

SAWAIMADHOPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIJPJ8161C1ZA** PAN No. **AIJPJ8161C**

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker BABU LAL JI CHOUDHARY

| 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 | 430.00 | 409.52 | 0.00 | 5 | 4,095.20 |
| 2 | ILYACHI | 090831 | 1.00 | 4.00 | 1,750.00 | 1,666.67 | 0.00 | 5 | 6,666.68 |
| | 4.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 2 | 14 | | Total | 10,761.88 | | |

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52
CGST TAX 269.80
SGST TAX 269.80

Net Amount 11,331.00

Amount In Words Rupees Eleven Thousand Three Hundred Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| H | ISN Code | Tax Description | Assessable | CGST | SGST |
|---|----------|---------------------|------------|--------|--------|
| | | | Value | Value | Value |
| 0 | 8013100 | CGST 2.5%+SGST 2.5% | 4,125.20 | 103.13 | 103.13 |
| 0 | 90831 | CGST 2.5%+SGST 2.5% | 6,666.68 | 166.67 | 166.67 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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