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

IRN No 2a4b924fe6b149ced7cbd24aef394c413671b75978052782c4afa9dc

595ad915

ACK No 172414689350376 Date: 29/03/2024

Buyer

**MADHU TRADRS JAIPUR** 

E-53, RAJDHANI KRISHI UPAJ MANDI,

SIKAR ROAD, JAIPUR

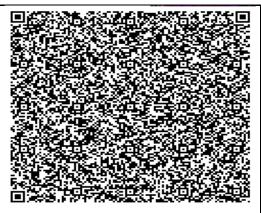
Invoice No. SL/9173

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 94143-37058

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **771416476508** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 600.0/10	090831	10.00	600.00	1,494.00	1,422.86			853,716.00
	Total Nag. 0	Total	10	600		Total			853,716.00

Dated 29/03/2024

**Other Charges** 

MAJDURI EXP

400.00

 Other Charges
 400.00

 CGST TAX
 21,352.90

 SGST TAX
 21,352.90

Net Amount 896,822.00

Amount In Words Rupees Eight Lakh Ninety Six Thousand Eight Hundred Twenty Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	854,116.00	21,352.90	21,352.90

## **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**