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/9083 Dated 22/03/2024

IRN No 9ad40133b65386c63b5be767fb253644e7b2f61e94a54306f5059736

257ff038

ACK No 172414653502493 Date: 22/03/2024

Buyer

R.K. TRADERS NAWALGARH

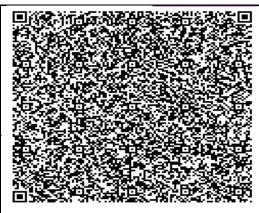
Pin: 333042 State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:

NAWALGARH



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	1.00	20.00	1,725.00	1,642.86	0.00	5	32,857.20
	20.0								
2	ILYACHI	090831	1.00	15.00	1,550.00	1,476.19	0.00	5	22,142.85
	15.0								
	Total Nag. ()	Total	2	35		Total			55,000.05
		. otal				· Olai			00,000.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 57,834.00

Amount In Words Rupees Fifty Seven Thousand Eight Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ	000001	0007 050/ 0007 050/			Value
	090831	CGST 2.5%+SGST 2.5%	55,080.05	1,377.00	1,377.00

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

79.95

1,377.00

1,377.00