

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/2674

Dated 16/08/2024

IRN No f419c6772d687ef9c03ad16c7df808ae26b741628405ebbde57d8f031
84c620f

ACK No 172415604768957

Date : 16/08/2024

Buyer

C.M.TRADING COMPNY ALWAR
BEHIND TOWN HALLALWAR, ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIYPK8048A1ZW

Delivery Address :

Pymt Mode: CREDIT

Transporter J.P. ROADWAYS3

Vehicle No

Delivery Station : ALWAR

Broker SONU 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	800.00	761.90	0.00	5	7,619.00
Total Nag. 0		Total	1	10		Total			7,619.00

Other Charges

MAJDURI EXP

30.00

Other Charges	29.54
CGST TAX	191.23
SGST TAX	191.23
Net Amount	8,031.00

Amount In Words Rupees Eight Thousand Thirty One Only.

Our Bankers :BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,649.00	191.23	191.23

Remarks:**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