Original **TAX INVOICE** 

## 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/1132 Dated 20/05/2024

IRN No e3206f16b03e7dd30e3881c2d2866bc4aca37eff794efcdff70e292ecc

260658

ACK No 172415023087374 Date: 20/05/2024

Buyer

**R.K. TRADERS NAWALGARH** 

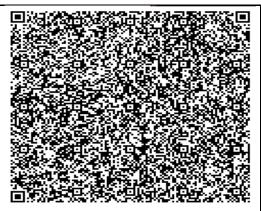
Pin: 333042 State: Rajasthan

Phone: 9414081482

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R

Delivery Address:

NAWALGARH



CREDIT Pymt Mode:

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	METHI 125.0/5	09109924	5.00	125.00	0.00	69.00			8,625.00
	Total Nag. 0	Total	5	125		Total			8,625.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

50.00 100.00

150.24 Other Charges **CGST TAX** 219.38 SGST TAX 219.38

**Net Amount** 9,214.00

Amount In Words Rupees Nine Thousand Two Hundred Fourteen Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109924	CGST 2.5%+SGST 2.5%	8,775.00	219.38	219.38

## **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**