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/2674** Dated **16/08/2024**

IRN No **f419c6772d687ef9c03ad16c7df808ae26b741628405ebbde57d8f031**

84c620f

ACK No 172415604768957 Date: 16/08/2024

Buyer

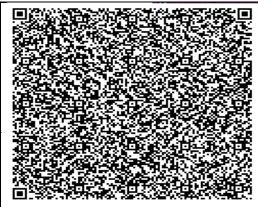
C.M.TRADING COMPNY ALWAR BEHIND TOWN HALLALWAR, ALWAR

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	-	10		Total			7,619.00
	rotaritay. V	Total	1	10	Oth ar Oh				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	SN Code Tax Description		CGST Value	SGST Value	
00040400	0007 0.5% 0007 0.5%	7 0 4 0 0 0	101.00		
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 Othewise — no Clame By m	

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