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/4715 Dated 20/11/2024

IRN No d3272fc5b86fe13f549fd27ebf3e2719c2d580e16d6c18bdfb9fd4effe

de3e09

Date: 20/11/2024 ACK No 172416260705326

Buyer

**GUPTA TRADERS TRADERS SAWAIMADHOPUR** 

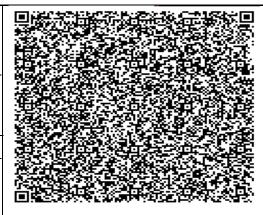
CHHITAR CHOURAHASADAR BAZAR, CITY

Code: 08 SAWAIMADHOPUR Pin: **322021** State: Rajasthan

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station: SAWAI MADHOPUR

**BABU LAL JI CHOUDHARY** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	535.00	509.52	0.00	5	25,476.00
2	ILYACHI	090831	1.00	20.00	1,250.00	1,190.48	0.00	5	23,809.60
	20.0								
	Total Nag. 0	Total	6	70		Total			49,285.60

Other Charges

MAJDURI EXP

150.00

Other Charges **CGST TAX** 1,235.89 SGST TAX 1,235.89

**Net Amount** 51,907.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	25,626.00	640.65	640.65
090831	CGST 2.5%+SGST 2.5%	23,809.60	595.24	595.24

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

149.62