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/1634** Dated **12/06/2024**

IRN No 77f254628dde133fabe8be5534a29b24564efd134060dbd3c5fb4327a

560fcd9

ACK No 172415234580701 Date: 21/06/2024

Buyer

RAS TRADING COMPANY SURAJGARH

Anil Kumar Balkishan ChhapariaWard

No. 12Ground FloorSurajgarh,

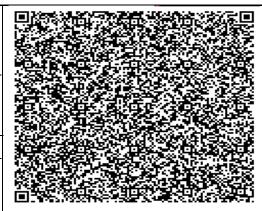
Surajgarh

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08DFGPK5396B1ZB PAN No. DFGPK5396B

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: SURAJGARH

Broker SITARAM BHAWAR LAL

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	350.00	333.33	0.00	5	3,333.30
2	KESAR	091020	40.00	0.00	150.00	142.86	0.00	5	5,714.40
1	Total Nag. 0	Total	41	10		Total			9,047.70
						Other Charges 20.42			

Other Charges

MAJDURI EXP

30.00

 Other Charges
 30.42

 CGST TAX
 226.94

 SGST TAX
 226.94

 Net Amount
 9,532.00

Amount In Words Rupees Nine Thousand Five Hundred Thirty Two 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%	3,363.30	84.08	84.08
091020	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86

Remarks: 950

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory