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/3875** Dated **18/10/2024**

IRN No e4c9415ef7e17634a20e9f73b477d83e027b783ca565fbf5993213fd5

909bf28

ACK No 172416043718897 Date: 18/10/2024

Buyer

SHIV TRADING KOTA

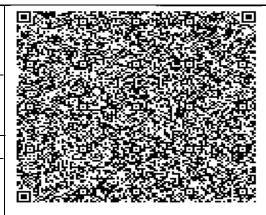
63Kota, SWAMI VIVEKANAND NAGAR

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: **KOTA**

Eway Bill No. **701469737381**

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	430.00	409.52	0.00	5	45,047.20
2	ILYACHI	090831	1.00	35.00	2,200.00	2,095.24	0.00	5	73,333.40
	35.0								
	Total Nag. 0	Total	12	145		Total			118,380.60
						Other Charges 220 36			

Other Charges

MAJDURI EXP

220.00

 Other Charges
 220.36

 CGST TAX
 2,965.02

 SGST TAX
 2,965.02

Net Amount 124,531.00

Amount In Words Rupees One Lakh Twenty Four Thousand Five Hundred Thirty One 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%	45,267.20	1,131.68	1,131.68
090831	CGST 2.5%+SGST 2.5%	73,333.40	1,833.34	1,833.34

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory