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/2656** Dated **16/08/2024**

IRN No 46e7c1e10112b3cf829cfaf2b5761a174f7d79ac1ab8ee4c6f50cfbb4a

067fb6

ACK No 172415603446535 Date: 16/08/2024

Buyer

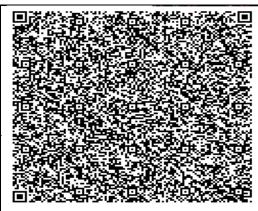
JAGDISH TRADING COMPANY FATEHNAGAR

FATEHNAGAR Pin: 313205 State: Rajasthan Code: 08

Phone: **02955220459, 8769719998**

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

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	400.00	380.95	0.00	5	3,809.50
2	ILYACHI	090831	1.00	2.00	2,000.00	1,904.76	0.00	5	3,809.52
	2.0								
	Total Nag. ()	Total	2	12		Total			7,619.02
					O41 O1				00.50

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52 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		Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
Ī	08013100	CGST 2.5%+SGST 2.5%	3,839.50	95.99	95.99	
	090831	CGST 2.5%+SGST 2.5%	3,809.52	95.24	95.24	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By r	0

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