

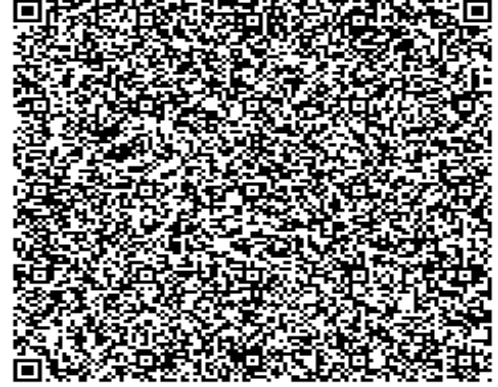
TAX INVOICE

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/3639

Dated 07/10/2024

IRN No a5f3b2ecd069b69af4e8d7d8cd5e1651a7df24bf4bc817f9f0a01c4ec
1c0f885

ACK No 172415963992075

Date : 07/10/2024

Buyer

R.K. TRADERS NAWALGARH

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : NAWALGARH

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	2.00	20.00	440.00	419.05	0.00	5	8,381.00
2	ILYACHI 8.0	090831	1.00	8.00	1,750.00	1,666.67	0.00	5	13,333.36
Total Nag. 0		Total	3	28		Total			21,714.36

Other Charges

MAJDURI EXP

60.00

Other Charges 59.92

CGST TAX 544.36

SGST TAX 544.36

Net Amount 22,863.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Sixty Three Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,441.00	211.03	211.03
090831	CGST 2.5%+SGST 2.5%	13,333.36	333.33	333.33

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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