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/5025** Dated **02/12/2024**

IRN No 903ad88e4218a8771917136c4d5418e280c3c3ec65651c7188466828

57f93f59

ACK No 172416344690775 Date: 02/12/2024

Buyer

ANKIT TRADING COMPANY KOTA

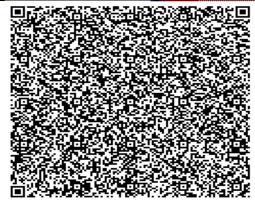
25, DHANMAL JI KA AHATA, KOTA JUNCTION, Kota, Rajasthan, 324002

KOTA Pin: 324002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPJ2615L1ZA PAN No. AEMPJ2615L

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751481802659**

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	15.00	150.00	467.00	444.76	0.00	5	66,714.00
2	ILYACHI	090831	1.00	40.00	2,250.00	2,142.86	0.00	5	85,714.40
	40.0								
	Total Nag. ()	Total	16	190		Total	152,428.40		

Other Charges

MAJDURI EXP

300.00

Other Charges
CGST TAX
SGST TAX

300.18 3,818.21 3,818.21

Net Amount 160,365.00

Amount In Words Rupees One Lakh Sixty Thousand Three Hundred Sixty Five 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%	67,014.00	1,675.35	1,675.35
090831	CGST 2.5%+SGST 2.5%	85,714.40	2,142.86	2,142.86

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