Original **TAX INVOICE**

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/924 Dated 11/05/2024

IRN No df2f134e78450e44c95139e4d876b763d3af65d503e3097081e7c1ce5

8541a6f

ACK No Date: 11/05/2024 172414973726667

Buyer

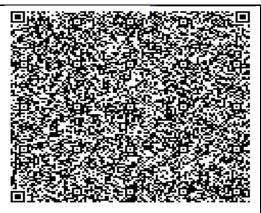
S.R. TRADING COMPANY PAWTA

Code: 08 **PAWTA** Pin: 321203 State: Rajasthan

Phone: 8955318847

GSTIN: 08ADKFS2024F1Z8 PAN No. ADKFS2024F

Delivery Address:



Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station: PAWTA

Broker **SELF BROKER**

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	1.50	5	3,752.36
2	ILYACHI	090831	1.00	5.00	1,200.00	1,142.86	1.50	5	5,628.59
	5.0								
	Total Nag. 0	Total	2	15		Total			9,380.95
Other Charges						narges			29.51

Amount In Words Rupees Nine Thousand Eight Hundred Eighty One Only.

Our Bankers:

MAJDURI EXP

30.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
08013100 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	3,782.36 5,628.59	94.56 140.71	94.56 140.71								

CGST TAX

SGST TAX

Net Amount

Remarks: 1000

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

235.27

235.27

9,881.00