

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/924

Dated 11/05/2024

IRN No df2f134e78450e44c95139e4d876b763d3af65d503e3097081e7c1ce5
8541a6f

ACK No 172414973726667

Date : 11/05/2024

Buyer

S.R. TRADING COMPANY PAWTA

PAWTA

Pin : 321203

State : Rajasthan

Code : 08

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 5.0	090831	1.00	5.00	1,200.00	1,142.86	1.50	5	5,628.59
Total Nag. 0		Total	2	15		Total			9,380.95

Other Charges

MAJDURI EXP

30.00

Other Charges	29.51
CGST TAX	235.27
SGST TAX	235.27
Net Amount	9,881.00

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

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

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

Remarks: 1000

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