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/142 Dated 05/04/2024

IRN No 6f23dc0f35debd8eb54c0a6462e3ebdb1a0559f505f7bf818db4b246c

00575bd

ACK No 172414745209677 Date: 05/04/2024

Buyer

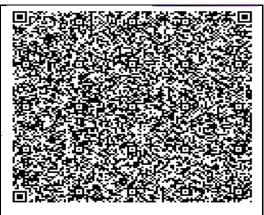
JAGDISH TRADING COMPANY FATEHNAGAR

Code: 08 FATEHNAGAR Pin: 313205 State: Rajasthan

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	2.00	20.00	340.00	323.81	0.00	5	6,476.20
2	ILYACHI	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
	10.0								
	Total Nos. 0	Total		20		Tatal			10,000,00
	Total Nag. 0 Total 3 30					Other Charges			16,000.00

Other Charges

MAJDURI EXP

60.00

59.98 Other Charges **CGST TAX** 401.51 SGST TAX 401.51 **Net Amount** 16,863.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty Three 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%	6,536.20	163.41	163.41
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

Remarks: 840

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