

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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

FATEHNAGAR

Pin : 313205

State : Rajasthan

Code : 08

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 10.0	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
Total Nag. 0		Total	3	30		Total			16,000.00

Other Charges

MAJDURI EXP

60.00

Other Charges	59.98
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 Value	CGST Value	SGST 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 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