

## TAX INVOICE

Original

## SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8462

Dated 17/02/2024

IRN No 427add38635f33f9629bc5b2366d489a862f7d48efebf1b185f0a777a7  
fc12e4

ACK No 172414423795533

Date : 17/02/2024

Buyer

R.K. TRADERS NAWALGARH

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 26.0	090831	1.00	26.00	1,320.00	1,257.14	0.00	5	32,685.64
2	KESAR	091020	135.00	0.00	192.59	183.42	0.00	5	24,761.70
Total Nag. 0		Total	136	26		Total			57,447.34

## Other Charges

OTHER EXP.	MAJDURI EXP
50.00	40.00

Other Charges	89.80
CGST TAX	1,438.43
SGST TAX	1,438.43
<b>Net Amount</b>	<b>60,414.00</b>

Amount In Words Rupees Sixty Thousand Four Hundred Fourteen Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	32,775.64	819.39	819.39
091020	CGST 2.5%+SGST 2.5%	24,761.70	619.04	619.04

Remarks: 2320

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory