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/4200 Dated 29/10/2024

IRN No ab7a816087d94eff265b9c6fd43a90c18eba6c6a4430d72bb07aca28

eadc11ab

ACK No Date: 29/10/2024 172416125007031

Buyer

ASHOK TRADERS BUNDI

Code: 08

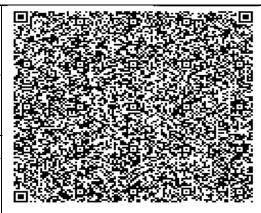
State: Rajasthan

BUNDI Phone:

GSTIN: 08ADDPJ2465N1Z9 PAN No. ADDPJ2465N

Pin: 323001

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BRIJESH TRANSPORT** 

Vehicle No

Delivery Station: BUNDI

**NEMI CHAND SAINI** 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	525.00	500.00	0.00	5	5,000.00
2	ILYACHI	090831	1.00	3.00	2,333.33	2,222.22	0.00	5	6,666.66
	3.0								
	Total Nam 0	Takal				<b>-</b>			11 000 00
	Total Nag. 0 Total 2 13 Total						11,666.66		

Other Charges

MAJDURI EXP

30.00

Other Charges 30.50 **CGST TAX** 292.42 SGST TAX 292.42

**Net Amount** 12,282.00

Amount In Words Rupees Twelve Thousand Two Hundred Eighty Two 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%	5,030.00	125.75	125.75
090831	CGST 2.5%+SGST 2.5%	6,666.66	166.67	166.67

## **Remarks:**

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

For SHREE RAM ENTERPRISES

**Authorised Signatory**