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/4191 Dated 28/10/2024

IRN No b6182ff646c87355ba06f06bbced0cf43358a18dea3aa5bb413cc5e6a

adb613e

ACK No 172416117375584 Date: 28/10/2024

Buyer

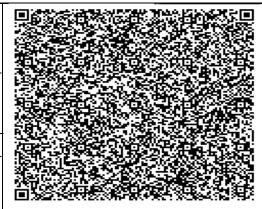
JAGDISH TRADING COMPANY FATEHNAGAR

Code: 08 FATEHNAGAR Pin: 313205 State: Rajasthan

Phone: 02955220459, 8769719998

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



**CREDIT** Pymt Mode:

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	525.00	500.00	0.00	5	10,000.00
2	ILYACHI	090831	1.00	6.00	2,333.33	2,222.22	0.00	5	13,333.32
	6.0								
	Total Nag. 0	Total	3	26		Total			23,333.32

Other Charges

MAJDURI EXP

60.00

60.02 Other Charges **CGST TAX** 584.83 584.83 SGST TAX **Net Amount** 

24,563.00

Amount In Words Rupees Twenty Four Thousand Five 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%	10,060.00	251.50	251.50
090831	CGST 2.5%+SGST 2.5%	13,333.32	333.33	333.33

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**