

TAX INVOICE

Original



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/3960

Dated 21/10/2024

IRN No 5fa3e240b567a2ab07a66c8053f36659ed1379d71ef2d8c371b8d1deddf8bfe3

ACK No 172416061122544

Date : 21/10/2024

Buyer

RAJ TRADING COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPG2007G1ZJ

PAN No. AEXPG2007G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 701470584073

Broker MANISH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
2	MAKHANA GST 5% (80131)	08013100	25.00	250.00	470.00	447.62	0.00	5	111,905.00
3	ILYACHI 150.0/3	090831	3.00	150.00	2,333.34	2,222.23	0.00	5	333,334.50
Total Nag. 0		Total	53	650		Total			552,382.00

Other Charges

Other Charges	0.00
CGST TAX	13,809.55
SGST TAX	13,809.55
Net Amount	580,001.00

Amount In Words Rupees Five Lakh Eighty Thousand One 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%	219,047.50	5,476.19	5,476.19
090831	CGST 2.5%+SGST 2.5%	333,334.50	8,333.36	8,333.36

Remarks: 25*1150, 25*1170

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