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/259 Dated 10/04/2024

IRN No ae30a2e9288aa2ea92f6f6f7dcc03929e9d4e4f05f5dd28be533e0604

5cdf5e4

ACK No 172414776664328 Date: 10/04/2024

Buyer

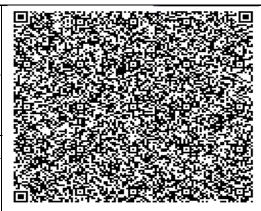
R.K. TRADERS NAWALGARH

Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

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	090831	1.00	21.00	1,125.00	1,071.43	0.00	5	22,500.03
	21.0								
	Total Nag. 0	Total	1	21		Total			22,500.03

Other Charges

OTHER EXP. MAJDURI EXP

20.00 30.00 Other Charges 50.47 **CGST TAX** 563.75 SGST TAX 563.75

Net Amount 23,678.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Seventy Eight 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%	22,550.03	563.75	563.75

Remarks: POSTA

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms: