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/4020** Dated **23/10/2024** 

IRN No 8a81bbf9d9512de692f92eacc11664dfdc527c53736514cfc483d5823

9d56103

ACK No 172416079607253 Date: 23/10/2024

Buyer

**AGRAWAL TRADERS BANDIKUI** 

WARD NO. 19BANDIKUI, SINGHAL

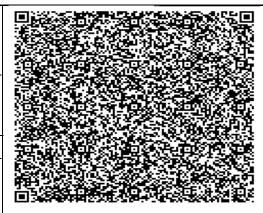
**MOHALLA, BADIYAL ROAD** 

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BANDIKUI

Broker **SONU 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	500.00	476.19	0.00	5	4,761.90
2	ILYACHI	090831	1.00	3.00	2,333.33	2,222.22	0.00	5	6,666.66
	3.0								
	Total Nag. 0	Total	2	13		Total			11,428.56

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 30.50
CGST TAX 286.47
SGST TAX 286.47

Net Amount 12,032.00

Amount In Words Rupees Twelve Thousand Thirty 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%	4,791.90	119.80	119.80
090831	CGST 2.5%+SGST 2.5%	6,666.66	166.67	166.67

## Remarks:

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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**