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/3432** Dated **27/09/2024**

IRN No ccf30da0f335d6d6dfdca93b6602c5793b6f33be93eea54f249c6b6de

8cda89e

ACK No 172415886874221 Date: 27/09/2024

Buyer

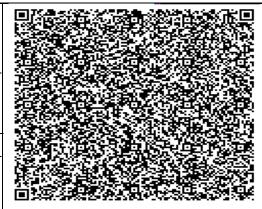
SANKESHWAR TRADING COMPANY FATEHNAGAR

FATEHNAGAR Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALHPG2424J1Z8 PAN No. ALHPG2424J

Delivery Address:



Pymt Mode: CREDIT

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	440.00	419.05	0.00	5	8,381.00
2	ILYACHI	090831	1.00	10.00	1,400.00	1,333.33	0.00	5	13,333.30
	10.0								
	Takal Nama	T	_			-			04 744 00
	Total Nag. ()	Total	3	30	Total				21,714.30

Other Charges

MAJDURI EXP

60.00

Other Charges 59.98
CGST TAX 544.36
SGST TAX 544.36

Net Amount 22,863.00

Amount In Words Rupees Twenty Two Thousand Eight 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%	8,441.00	211.03	211.03
090831	CGST 2.5%+SGST 2.5%	13,333.30	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 $\,$ date

For SHREE RAM ENTERPRISES

Authorised Signatory