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/297** Dated **12/04/2024** 

IRN No 4341b32f16c2fefb91a7a6b0220f722819bb676f4f156490f668996fe70

4995c

ACK No 172414789437016 Date: 12/04/2024

Buyer

SHRI MAHARANI TRADING CO. PERWATSAR

WARD NO. 03, KILE KE BALAJI KE PASS, BIDIYAD ROAD, PARBATSAR,

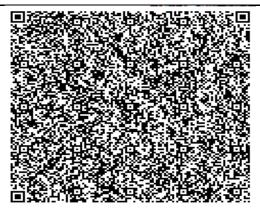
Nagaur, Rajasthan, 341512

PERWATSAR Pin: 341512 State: Rajasthan Code: 08

Phone:

GSTIN: 08APWPL2355L1Z6 PAN No. APWPL2355L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **PERWATSAR** 

Broker LOHIYA 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	370.00	352.38	0.00	5	3,523.80
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
	Total Nag. 0	Total	2	15		Total			8,285.70

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 30.50
CGST TAX 207.90
SGST TAX 207.90

Net Amount 8,732.00

Amount In Words Rupees Eight Thousand Seven Hundred 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%	3,553.80	88.85	88.85
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

## Remarks: 870

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**